Name of Organisation	Body	Service Area	Service Detail	Spend Description	<u>Date</u>	Amount (Net VAT)	of Unrecoverable VAT	- Supplier Name	Spend	Spend	<u>Transaction</u> <u>Reference</u>
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2020	£542.50	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90188
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	02-Nov-2020	£544.13	£0.00	Redacted - personal data	710020	Revenue	STC90194
South Tyneside Council	00CL	Economic Regeneration	Alarms Monitoring & Maintenance	Jarrow Focus	02-Nov-2020	£546.99	£0.00	Apex Radio Systems Limited	222876	Revenue	STC90197
South Tyneside Council South Tyneside Council	00CL	Housing Revenue Account Business & Resources	Housing Rent Suspense - Refunds Catering Provisions	Tenants Refunds Covid-19 - Shielding	02-Nov-2020 02-Nov-2020	£552.33 £699.60	£0.00 £0.00	Redacted - personal data Bestway Wholesale Ltd t/a Batleys Foodservice	710020 237200	Revenue Revenue	STC90205 STC90501
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	02-Nov-2020 02-Nov-2020	£736.32	£0.00	Redacted - personal data	710020	Revenue	STC90560
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2020	£781.20	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC90661
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	02-Nov-2020	£793.41	£0.00	Redacted - personal data	710020	Revenue	STC90668
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2020	£814.95	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC90693
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Agency Staff - Teachers Agency Staff - Non-Teachers	East Boldon Junior Dunn Street Primary	02-Nov-2020 02-Nov-2020	£825.00 £875.00	£0.00 £0.00	Top Marks NE Ltd Redacted - personal data	120500 120630	Revenue Revenue	STC90704 STC90779
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback	02-Nov-2020	£935.40	£0.00	Windoor Services Ltd	232860	Revenue	STC90779 STC90868
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Children & Families Social Care	02-Nov-2020	£1,006.25	£0.00	Redacted - personal data	212050	Revenue	STC90956
South Tyneside Council	00CL	Schools Delegated Budgets	Vehicle Running Costs	Park View School	02-Nov-2020	£1,439.90	£0.00	Vic Young (South Shields) Ltd	170060	Revenue	STC91255
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	02-Nov-2020	£1,486.94	£0.00	Redacted - personal data	710020	Revenue	STC91268
South Tyneside Council South Tyneside Council	00CL	Business & Resources Capital Economic Regeneration	Capital Advisors & Consultants Fees Property Reactive / General Repairs	ICT — Desktop Refresh R&M Schools Buyback	02-Nov-2020 02-Nov-2020	£1,659.38 £1,670.00	£0.00 £0.00	University of Sunderland AM & B WILSON LIMITED	857517 232860	Capital Revenue	STC91360 STC91368
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	02-Nov-2020	£1,786.40	£0.00	Pinsent Masons LLP	828512	Capital	STC91407
South Tyneside Council	00CL	Business & Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	02-Nov-2020	£1,853.97	£0.00	University of Sunderland	857517	Capital	STC91437
South Tyneside Council	00CL	Business & Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	02-Nov-2020	£1,905.91	£0.00	University of Sunderland	857517	Capital	STC91461
South Tyneside Council	00CL	Business & Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	02-Nov-2020	£1,905.91	£0.00	University of Sunderland	857517	Capital	STC91462
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Property Reactive / General Repairs Property Reactive / General Repairs	Park View School Park View School	02-Nov-2020 02-Nov-2020	£1,950.00 £2,660.00	£0.00 £0.00	AM & B WILSON LIMITED AM & B WILSON LIMITED	170060 170060	Revenue Revenue	STC91479 STC91697
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2020	£2,984.10	£0.00	UK Fostering	213500	Revenue	STC91743
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2020	£2,984.10	£0.00	UK Fostering	213500	Revenue	STC91744
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2020	£3,072.00	£0.00	UK Fostering	213500	Revenue	STC91770
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	02-Nov-2020 02-Nov-2020	£3,100.00	£0.00 £0.00	Fostering People Ltd	213500 213500	Revenue Revenue	STC91778 STC91779
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	02-Nov-2020 02-Nov-2020	£3,100.00 £3,100.00	£0.00	Fostering People Ltd Fostering People Ltd	213500	Revenue	STC91779 STC91780
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2020	£3,232.68	£0.00	Fostering People Ltd	213500	Revenue	STC91818
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2020	£3,232.68	£0.00	Fostering People Ltd	213500	Revenue	STC91819
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2020	£3,232.68	£0.00	Fostering People Ltd	213500	Revenue	STC91820
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	02-Nov-2020 02-Nov-2020	£3,232.68 £3,437.59	£0.00 £0.00	Fostering People Ltd Fostering People Ltd	213500 213500	Revenue Revenue	STC91821 STC91865
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2020 02-Nov-2020	£3,620.49	£0.00	Fostering People Ltd	213500	Revenue	STC91903
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2020	£3,620.49	£0.00	Fostering People Ltd	213500	Revenue	STC91904
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2020	£3,642.90	£0.00	Compass Fostering North Limited	213500	Revenue	STC91910
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2020	£3,764.33	£0.00	Compass Fostering North Limited	213500	Revenue	STC91922
South Tyneside Council South Tyneside Council	00CL	Business & Resources Children, Adults & Families	Highways & ST Homes Trading Subcontractors Travel & Subsistence Charges	Engineer Works D.L.O Cont. Highways Commissioning Unit	02-Nov-2020 02-Nov-2020	£5,180.50 £6,866.00	£0.00 £0.00	BCE Northern Limited Age Concern Tyneside South	227630 219030	Revenue Revenue	STC92044 STC92125
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Sec 17 - Central Pot	02-Nov-2020	£7,259.39	£0.00	Worcestershire County Council	213602	Revenue	STC92132
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Sea View School	02-Nov-2020	£8,078.04	£0.00	Renaissance Learning UK Ltd	120020	Revenue	STC92152
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	02-Nov-2020	£8,654.63	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC92173
South Tyneside Council South Tyneside Council	00CL	Business & Resources Children. Adults & Families	Highways & ST Homes Trading Subcontractors Block Gross Accommodation Costs	Engineer Works D.L.O Cont. Highways	02-Nov-2020 02-Nov-2020	£9,280.64 £11,966.67	£0.00 £0.00	BCE Northern Limited	227630 222120	Revenue Revenue	STC92186 STC92246
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Voluntary Sector - Boarded Out Children	Young Peoples Services Consortium Commissioned Fostering	02-Nov-2020 02-Nov-2020	£12,064.29	£0.00	Places for People Living+ Limited St Cuthberts Care	213500	Revenue	STC92251
South Tyneside Council	00CL	Economic Regeneration	Other Service Contracts & Supplies	Transport Futures	02-Nov-2020	£14,997.00	£0.00	Siemens Mobility Ltd	236600	Revenue	STC92291
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2020	£15,000.00	£0.00	Paddock House Ltd	213500	Revenue	STC92292
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2020	£18,954.33	£0.00	Care in Mind Residential Services Ltd	213500	Revenue	STC92335
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Business & Resources Capital	Voluntary Sector - Boarded Out Children Capital Construction Costs	Commissioned Fostering Road Resurfacing	02-Nov-2020 02-Nov-2020	£19,264.29 £31,075.67	£0.00 £0.00	Halliwell Homes Limited NORTHUMBRIAN ROADS LIMITED	213500 850000	Revenue Capital	STC92341 STC92394
South Tyneside Council	00CL	Children, Adults & Families	Client Travel & Charges	Commissioning Unit	02-Nov-2020	£45,538.37	£0.00	CD Passenger Services	219030	Revenue	STC92423
South Tyneside Council	00CL	Business & Resources Capital	Capital Construction Costs	Road Resurfacing	02-Nov-2020	£45,790.78	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC92424
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	02-Nov-2020	£2.40	£0.00	Lidl Gb South Shields	224221	Revenue	000007359265476
South Tyneside Council South Tyneside Council	00CL	Business & Resources	Haven Point - Catering Day Care Primrose	Catering Provisions	02-Nov-2020	£26.60	£0.00 £0.00	Jr Holland Foodservice Wm Morrisons Store	222865 215476	Revenue	000007359265526 000007359265494
South Tyneside Council	00CL	Children, Adults & Families Economic Regeneration	Homelessness - General Fund	Catering Provisions Other Service Contracts & Supplies	02-Nov-2020 02-Nov-2020	£7.36 £20.14	£0.00	Wm Morrisons Store	236540	Revenue Revenue	000007359265496
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Furniture & Equipment - General	02-Nov-2020	£12.50	£0.00	Wickes South Shields	215475	Revenue	000007359265510
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	02-Nov-2020	£22.20	£0.00	Beacon Electrical Ne L	232360	Revenue	000007359265512
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	02-Nov-2020	£10.64	£0.00	Alliance Disposables L	217350	Revenue	000007359265516
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	St Aloysius RC Junior School Kitchen Horsley Hill Campus	Catering Provisions Catering Provisions	02-Nov-2020 02-Nov-2020	£220.44 £98.99	£0.00 £0.00	Batleys Perth Jr Holland Foodservice	217235 217355	Revenue Revenue	000007359265518 000007359265520
South Tyneside Council	00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	02-Nov-2020	£69.71	£0.00	Freeman Catering Butch	217333	Revenue	000007359265522
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Boldon Nursery	03-Nov-2020	£514.50	£0.00	CPOMS Systems Ltd	110180	Revenue	STC90109
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£515.24	£0.00	Redacted - personal data	220800	Revenue	STC90112
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£515.24	£0.00	Redacted - personal data	220800	Revenue	STC90113
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Business & Resources	Payments to Carers Postage Charges	LD Adult Placements Central Administration	03-Nov-2020 03-Nov-2020	£515.24 £580.41	£0.00 £0.00	Redacted - personal data Purchase Power	220800 231320	Revenue Revenue	STC90114 STC90275
South Tyneside Council	00CL	Economic Regeneration	Electricity Charges	Utilities - Corporate Landlord	03-Nov-2020	£647.94	£0.00	E-ON	232330	Revenue	STC90411
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£692.29	£0.00	Redacted - personal data	220800	Revenue	STC90480
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£724.44	£0.00	Redacted - personal data	220800	Revenue	STC90539
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£724.44	£0.00	Redacted - personal data	220800	Revenue	STC90540
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Payments to Carers Payments to Carers	LD Adult Placements LD Adult Placements	03-Nov-2020 03-Nov-2020	£724.44 £724.44	£0.00 £0.00	Redacted - personal data Redacted - personal data	220800 220800	Revenue Revenue	STC90541 STC90542
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£732.76	£0.00	Redacted - personal data	220800	Revenue	STC90557
South Tyneside Council	00CL	Business & Resources	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	03-Nov-2020	£736.10	£0.00	Tivoli Group	226840	Revenue	STC90559
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£737.76	£0.00	Redacted - personal data	220800	Revenue	STC90564
South Typeside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£739.44	£0.00	Redacted - personal data	220800	Revenue	STC90565
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Payments to Carers Payments to Carers	LD Adult Placements LD Adult Placements	03-Nov-2020 03-Nov-2020	£740.24 £740.24	£0.00 £0.00	Redacted - personal data Redacted - personal data	220800 220800	Revenue Revenue	STC90568 STC90569
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£740.24	£0.00	Redacted - personal data	220800	Revenue	STC90570
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£740.24	£0.00	Redacted - personal data	220800	Revenue	STC90571
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£740.24	£0.00	Redacted - personal data	220800	Revenue	STC90572
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Payments to Carers Payments to Carers	LD Adult Placements LD Adult Placements	03-Nov-2020 03-Nov-2020	£740.24 £740.24	£0.00 £0.00	Redacted - personal data Redacted - personal data	220800 220800	Revenue Revenue	STC90573 STC90574
South Tynesiae Council	OUCL	Simurcin, Addition & Fariffices	. syments to carets	Lo ridde i idealients	03 NOV 2020	1,70.24	10.00	Resource personal data	220000	Nevenue	31030374

South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£740.24	£0.00	Redacted - personal data	220800	Revenue	STC90575
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£740.24	£0.00	Redacted - personal data	220800	Revenue	STC90576
South Tyneside Council	00CL	Children, Adults & Families	•	LD Adult Placements	03-Nov-2020	£740.24	£0.00	•	220800	Revenue	STC90577
		,	Payments to Carers					Redacted - personal data			
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£740.24	£0.00	Redacted - personal data	220800	Revenue	STC90578
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£740.24	£0.00	Redacted - personal data	220800	Revenue	STC90579
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£740.24	£0.00	Redacted - personal data	220800	Revenue	STC90580
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£740.24	£0.00	Redacted - personal data	220800	Revenue	STC90581
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£740.24	£0.00	Redacted - personal data	220800	Revenue	STC90582
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£740.24	£0.00	Redacted - personal data	220800	Revenue	STC90583
· ·	00CL	Children, Adults & Families	•	LD Adult Placements	03-Nov-2020	£741.04	£0.00	•	220800	Revenue	STC90584
South Tyneside Council		•	Payments to Carers					Redacted - personal data			
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£741.40	£0.00	Redacted - personal data	220800	Revenue	STC90585
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£743.48	£0.00	Redacted - personal data	220800	Revenue	STC90592
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£744.23	£0.00	Redacted - personal data	220800	Revenue	STC90594
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£744.23	£0.00	Redacted - personal data	220800	Revenue	STC90595
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£745.36	£0.00	Redacted - personal data	220800	Revenue	STC90599
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£745.36	£0.00	Redacted - personal data	220800	Revenue	STC90600
· ·	00CL	Children, Adults & Families	•	LD Adult Placements	03-Nov-2020	£745.36	£0.00	•	220800	Revenue	STC90601
South Tyneside Council		•	Payments to Carers					Redacted - personal data			
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£745.36	£0.00	Redacted - personal data	220800	Revenue	STC90602
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£745.36	£0.00	Redacted - personal data	220800	Revenue	STC90603
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£774.00	£0.00	Redacted - personal data	220800	Revenue	STC90650
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£775.88	£0.00	Redacted - personal data	220800	Revenue	STC90655
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£796.24	£0.00	Redacted - personal data	220800	Revenue	STC90670
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£801.48	£0.00	Redacted - personal data	220800	Revenue	STC90680
· ·	00CL	•	•	LD Adult Placements	03-Nov-2020	£801.48	£0.00	•	220800	Revenue	STC90681
South Tyneside Council		Children, Adults & Families	Payments to Carers					Redacted - personal data			
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Support with Memory and Cognition	03-Nov-2020	£808.32	£0.00	HC-One Beamish Limited	221003	Revenue	STC90685
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£812.60	£0.00	Redacted - personal data	220800	Revenue	STC90690
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£830.04	£0.00	Redacted - personal data	220800	Revenue	STC90713
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£834.16	£0.00	Redacted - personal data	220800	Revenue	STC90720
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£834.16	£0.00	Redacted - personal data	220800	Revenue	STC90721
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£835.36	£0.00	Redacted - personal data	220800	Revenue	STC90722
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South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Epinay School	03-Nov-2020	£842.22	£0.00	Adavo Limited	170040	Revenue	STC90727
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£866.16	£0.00	Redacted - personal data	220800	Revenue	STC90756
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	03-Nov-2020	£953.90	£0.00	Redacted - personal data	213800	Revenue	STC90889
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£973.23	£0.00	Redacted - personal data	220800	Revenue	STC90902
South Tyneside Council	00CL	Children, Adults & Families	Residential Care Respite	Learning Disability Support	03-Nov-2020	£980.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC90910
South Tyneside Council	00CL	Business & Resources	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	03-Nov-2020	£1,027.45	£0.00	Tivoli Group	226840	Revenue	STC90976
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,076.88	£0.00	Redacted - personal data	220800	Revenue	STC91005
· ·		•	•			,		•			
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,076.88	£0.00	Redacted - personal data	220800	Revenue	STC91006
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,076.88	£0.00	Redacted - personal data	220800	Revenue	STC91007
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,076.88	£0.00	Redacted - personal data	220800	Revenue	STC91008
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	03-Nov-2020	£1,125.00	£0.00	Lynch Healthcare	221420	Revenue	STC91049
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	03-Nov-2020	£1,125.00	£0.00	Lynch Healthcare	221420	Revenue	STC91050
South Tyneside Council	00CL	Business & Resources	Agency Staff - Non-Teachers	ICT & Digital Services	03-Nov-2020	£1,197.29	£0.00	University of Sunderland	230440	Revenue	STC91116
· ·	00CL	Business & Resources	3 ,	Parks General			£0.00	•	223640	Revenue	STC91110
South Tyneside Council			Property Reactive / General Repairs		03-Nov-2020	£1,245.00		YCS Construction Limited			
South Tyneside Council	00CL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	03-Nov-2020	£1,370.00	£0.00	Tivoli Group	226830	Revenue	STC91218
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,512.28	£0.00	Redacted - personal data	220800	Revenue	STC91290
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,512.28	£0.00	Redacted - personal data	220800	Revenue	STC91291
South Tyneside Council	00CL	Business & Resources	Property Reactive / General Repairs	Parks General	03-Nov-2020	£1,541.76	£0.00	Tivoli Group	223640	Revenue	STC91303
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91321
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91322
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South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91323
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91324
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91325
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91326
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91327
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91328
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91329
,	00CL		Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00		220800	Revenue	STC91329
South Tyneside Council		Children, Adults & Families	•					Redacted - personal data			
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91331
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91332
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91333
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91334
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91335
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91336
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	LD Adult Placements	03-Nov-2020	£1,602.96	£0.00	Redacted - personal data	220800	Revenue	STC91337
South Tyneside Council	00CL	Business & Resources	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	03-Nov-2020	£1,603.86	£0.00	Tivoli Group	226840	Revenue	STC91338
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South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Residential	Support with Memory and Cognition	03-Nov-2020	£1,620.72	£0.00	Ashville Care Limited	221003	Revenue	STC91343
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£1,627.48	£0.00	Wellburn Care Homes	221001	Revenue	STC91346
South Tyneside Council	00CL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	03-Nov-2020	£1,635.60	£0.00	Tivoli Group	226830	Revenue	STC91351
South Tyneside Council	00CL	Economic Regeneration	Contributions to Community Associations	Asset Management	03-Nov-2020	£1,666.66	£0.00	Clegwell Community Association	232300	Revenue	STC91367
South Tyneside Council	00CL	Business & Resources	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	03-Nov-2020	£1,690.57	£0.00	Tivoli Group	226840	Revenue	STC91373
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£1,702.24	£0.00	St Martins Care Ltd	221001	Revenue	STC91381
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Mental Health Support	03-Nov-2020	£1,718.56	£0.00	Wellburn Care Homes	221001	Revenue	STC91381
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South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£1,816.00	£0.00	Jah Jireh Care Home	221001	Revenue	STC91423
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Residential	Physical Support	03-Nov-2020	£1,828.60	£0.00	Parkside Care Limited	221001	Revenue	STC91426
South Tyneside Council	00CL	Economic Regeneration	Contributions to Community Associations	Asset Management	03-Nov-2020	£1,833.33	£0.00	Perth Green Community Association CIO	232300	Revenue	STC91430
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£2,075.20	£0.00	Malhotra Group Ltd & Associated Companies	221001	Revenue	STC91527
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Residential	Mental Health Support	03-Nov-2020	£2,075.48	£0.00	Gainford Care Homes Ltd	221005	Revenue	STC91530
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£2,114.00	£0.00	Orchard Vale Trust	221004	Revenue	STC91542
· ·				,			£0.00		226830		
South Tyneside Council	00CL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	03-Nov-2020	£2,120.67		Tivoli Group		Revenue	STC91546
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Physical Support	03-Nov-2020	£2,131.80	£0.00	Advinia Care Homes Limited	221001	Revenue	STC91550
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£2,144.60	£0.00	National Care Consortium Ltd	221001	Revenue	STC91552
South Tyneside Council	00CL	Business & Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	03-Nov-2020	£2,190.00	£0.00	Redacted - personal data	224082	Revenue	STC91563
South Tyneside Council	000	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£2,260.00	£0.00	Bondcare (Ambassador Ltd)	221001	Revenue	STC91585
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South Tyneside Council			Residential Care	Support with Memory and Cognition	03-Nov-2020	£2.348.36	£0.00	Amicura Services Ltd	221003	Revenue	STC91608
South Tyneside Council	00CL	Children, Adults & Families	Residential Care Residential Care	Support with Memory and Cognition	03-Nov-2020 03-Nov-2020	£2,348.36 £2,348.36	£0.00 £0.00		221003 221003	Revenue Revenue	STC91608 STC91609
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Residential Care	Support with Memory and Cognition	03-Nov-2020	£2,348.36	£0.00	Amicura Services Ltd	221003	Revenue	STC91609
·	00CL	Children, Adults & Families									

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South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Residential Care Purchase of Stock Items	Physical Support Community Equipment Service	03-Nov-2020 03-Nov-2020	£2,431.80 £2,450.00	£0.00 £0.00	HC-One Beamish Limited Lynch Healthcare	221001 221420	Revenue Revenue	STC91626 STC91634
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Physical Support	03-Nov-2020	£2,463.48	£0.00	Ascot Care NE Ltd	221001	Revenue	STC91638
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£2,536.60	£0.00	Renal Health Limited	221001	Revenue	STC91651
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Mental Health Support	03-Nov-2020	£2,553.32	£0.00	Windsor Court Care Home	221005	Revenue	STC91656
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Mental Health Support	03-Nov-2020	£2,561.44	£0.00	The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC91659
South Tyneside Council	00CL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	03-Nov-2020	£2,568.75	£0.00	Tivoli Group	226830	Revenue	STC91660
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Residential Care Respite Residential Care	Physical Support Physical Support	03-Nov-2020 03-Nov-2020	£2,579.92 £2,579.92	£0.00 £0.00	Care UK Community Partnerships Ltd Sanctuary Care (England) Limited	221001 221001	Revenue Revenue	STC91663 STC91664
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Nursing Care	Physical Support	03-Nov-2020	£2,632.36	£0.00	Malhotra Group Ltd & Associated Companies	221001	Revenue	STC91674
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Support with Memory and Cognition	03-Nov-2020	£2,651.80	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC91679
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£2,665.40	£0.00	Linkage Community Trust	221004	Revenue	STC91699
South Tyneside Council	00CL	Children, Adults & Families	Residential Care Respite	Physical Support	03-Nov-2020	£2,667.28	£0.00	Roseberry Care Centres	221001	Revenue	STC91700
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Forest View Primary School	03-Nov-2020	£2,700.00	£0.00	The Community Network (NE) CiC	133180	Revenue	STC91704
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Mental Health Support	03-Nov-2020	£2,740.00	£0.00	Aspire Healthcare	221005	Revenue	STC91710
South Tyneside Council	00CL	Children, Adults & Families	Residential Care Respite Residential Care	Learning Disability Support	03-Nov-2020	£2,740.08	£0.00 £0.00	Pathways Care Group Limited INACTIVE	221004	Revenue	STC91711 STC91725
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Business & Resources	Routine Contract Ground Maintenance	Learning Disability Support Grounds Maintenance Routine Works	03-Nov-2020 03-Nov-2020	£2,860.00 £2,895.00	£0.00	Scottlyn - Park View Care Tivoli Group	221004 226830	Revenue Revenue	STC91729
South Tyneside Council	00CL	Children, Adults & Families	Adult Day Care Services	Learning Disability Support	03-Nov-2020	£2,945.32	£0.00	Percy Hedley Foundation	221004	Revenue	STC91738
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£3,021.48	£0.00	Crown Care IV Ltd	221001	Revenue	STC91760
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Nov-2020	£3,124.80	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC91789
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Nov-2020	£3,124.80	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC91790
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Nov-2020	£3,260.10	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC91836
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Nov-2020	£3,260.10	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC91837
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children Residential Care	Commissioned Fostering	03-Nov-2020	£3,260.10	£0.00 £0.00	Foster Care Solutions Ltd David Lewis Centre	213500	Revenue Revenue	STC91838 STC91843
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Residential Care	Physical Support Learning Disability Support	03-Nov-2020 03-Nov-2020	£3,277.28 £3,378.68	£0.00	J C Care Limited	221001 221004	Revenue	STC91843 STC91855
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£3,403.20	£0.00	Indigo Care Services Ltd	221004	Revenue	STC91857
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£3,766.68	£0.00	Elpha Lodge Residential Home	221004	Revenue	STC91923
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Warm Zone CWI	03-Nov-2020	£3,920.00	£0.00	Osborne Energy Ltd	806612	Capital	STC91930
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Mental Health Support	03-Nov-2020	£3,960.00	£0.00	Georgian House Nursing Home	221005	Revenue	STC91933
South Tyneside Council	00CL	Economic Regeneration	Contributions to Community Associations	Asset Management	03-Nov-2020	£4,833.33	£0.00	Chuter Ede CIO	232300	Revenue	STC92018
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Children & Families	03-Nov-2020	£4,960.95	£0.00	Tivoli Group	232840	Revenue	STC92026
South Tyneside Council	00CL	Business & Resources	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	03-Nov-2020	£5,003.68	£0.00	Tivoli Group	226840	Revenue	STC92029
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Support with Memory and Cognition	03-Nov-2020	£5,098.24	£0.00	Akari Care Limited	221003	Revenue	STC92035
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£5,153.32	£0.00	Enhanced Elderly Care Limited	221001	Revenue	STC92039
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Nursing Care Residential Care	Physical Support Support with Memory and Cognition	03-Nov-2020 03-Nov-2020	£5,180.00 £5,246.44	£0.00 £0.00	Barchester - Hawthorns Care Centre Glenholme House	221001 221003	Revenue Revenue	STC92043 STC92046
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Learning Disability Support	03-Nov-2020	£5,386.60	£0.00	Careline Lifestyles Ltd	221003	Revenue	STC92051
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Residential	Learning Disability Support	03-Nov-2020	£5,450.32	£0.00	Faycroft Residential	221004	Revenue	STC92054
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Physical Support	03-Nov-2020	£5,630.36	£0.00	Malhotra Group Ltd & Associated Companies	221001	Revenue	STC92062
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£5,860.28	£0.00	Princess House	221001	Revenue	STC92073
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Mental Health Support	03-Nov-2020	£5,934.36	£0.00	Barchester - Billingham Grange	221005	Revenue	STC92079
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£6,070.52	£0.00	Durham Careline Ltd	221004	Revenue	STC92084
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£6,455.68	£0.00	Flexible Support Options Limited	221004	Revenue	STC92100
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Physical Support	03-Nov-2020	£6,543.64	£0.00	Crown Care IV Ltd	221001	Revenue	STC92109
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Physical Support	03-Nov-2020	£6,606.12	£0.00	Careline Lifestyles Ltd	221001	Revenue	STC92111
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£6,694.72	£0.00	ESPA Ltd	221004	Revenue	STC92117
South Tyneside Council	00CL	Children, Adults & Families	Residential Care Residential Care	Learning Disability Support Learning Disability Support	03-Nov-2020 03-Nov-2020	£6,973.80	£0.00	Cygnet (DH) Ltd CHAD Ltd	221004	Revenue	STC92126 STC92127
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Client Contributions - Residential	Physical Support	03-Nov-2020	£7,037.56 £7,064.72	£0.00 £0.00	Avery Healthcare Group	221004 221001	Revenue Revenue	STC92127
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£7,186.60	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC92130
South Tyneside Council	00CL	Business & Resources Capital	Capital Construction Costs	Road Resurfacing	03-Nov-2020	£7,437.39	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC92134
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£7,538.24	£0.00	ESPA Ltd	221004	Revenue	STC92136
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Physical Support	03-Nov-2020	£7,960.00	£0.00	Renal Health Limited	221001	Revenue	STC92146
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£8,006.32	£0.00	North East Autism Society	221004	Revenue	STC92149
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Mental Health Support	03-Nov-2020	£8,190.52	£0.00	North East Autism Society	221005	Revenue	STC92158
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Physical Support	03-Nov-2020	£8,602.36	£0.00	SLW Limited	221001	Revenue	STC92172
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Residential Care Residential Care	Learning Disability Support Learning Disability Support	03-Nov-2020 03-Nov-2020	£9,602.15 £9,661.24	£0.00 £0.00	Percy Hedley Foundation Voyage 1 Limited t/a Voyage Care	221004 221004	Revenue Revenue	STC92195 STC92196
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£10,214.76	£0.00	North East Autism Society	221004	Revenue	STC92213
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£10,402.44	£0.00	Cygnet (DH) Ltd	221004	Revenue	STC92218
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£10,748.88	£0.00	Swanton Care & Community (Autism North) Limited	221004	Revenue	STC92227
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£11,302.72	£0.00	Relativeto Ltd	221004	Revenue	STC92236
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£11,991.60	£0.00	Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC92247
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£12,137.80	£0.00	Potensial Limited t/a POTENS	221004	Revenue	STC92255
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£12,560.24	£0.00	ESPA Ltd	221004	Revenue	STC92262
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£13,311.46	£0.00	Regents View Care Home	221001	Revenue	STC92268
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Learning Disability Support	03-Nov-2020	£14,374.40	£0.00	N E Lifestyles Ltd	221004	Revenue	STC92281
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Residential Care Respite Residential Care	Mental Health Support Physical Support	03-Nov-2020 03-Nov-2020	£14,799.96 £15,199.16	£0.00 £0.00	Cambian SignPost Limited Percy Hedley Foundation	221005 221001	Revenue Revenue	STC92288 STC92296
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Residential	Physical Support	03-Nov-2020	£16,271.60	£0.00	HC-One Beamish Limited	221001	Revenue	STC92305
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£18,444.20	£0.00	Voyage 1 Limited t/a Voyage Care	221001	Revenue	STC92331
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Mental Health Support	03-Nov-2020	£20,238.43	£0.00	Indigo Care Services Ltd	221005	Revenue	STC92348
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£21,728.00	£0.00	Cambian Group plc	221004	Revenue	STC92354
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£23,649.64	£0.00	Potensial Limited t/a POTENS	221004	Revenue	STC92363
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Support with Memory and Cognition	03-Nov-2020	£28,587.08	£0.00	The Branches Rest Home	221003	Revenue	STC92384
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Mental Health Support	03-Nov-2020	£29,267.84	£0.00	HC-One Beamish Limited	221005	Revenue	STC92385
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£33,321.76	£0.00	Paramount Care (Gateshead) Ltd	221004	Revenue	STC92398
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Residential	Learning Disability Support	03-Nov-2020	£33,843.12	£0.00	United Response	221004	Revenue	STC92400
South Tyneside Council	00CL	Children, Adults & Families	Residential Care Respite	Learning Disability Support	03-Nov-2020	£35,740.60	£0.00 £0.00	Real Life Options SELF Ltd	221004	Revenue	STC92404
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Residential Care Nursing Care	Mental Health Support Physical Support	03-Nov-2020 03-Nov-2020	£36,721.48 £36,752.68	£0.00 £0.00	SELF Ltd Care Homes UK Ltd	221005 221001	Revenue Revenue	STC92406 STC92407
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Residential Care Respite	Physical Support Physical Support	03-Nov-2020	£38,359.98	£0.00	Seahaven Rest Home	221001	Revenue	STC92407 STC92410
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Mental Health Support	03-Nov-2020	£39,086.68	£0.00	Pathways Care Group Limited INACTIVE	221001	Revenue	STC92410 STC92411
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£39,817.52	£0.00	Community Integrated Care	221004	Revenue	STC92413
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£41,582.52	£0.00	Lifeways Community Care Limited	221004	Revenue	STC92417

South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£45,002.96	£0.00	North East Autism Society	221004	Revenue	STC92422
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Mental Health Support	03-Nov-2020	£51,204.96	£0.00	HC-One Beamish Limited	221005	Revenue	STC92430
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Physical Support	03-Nov-2020	£54,317.14	£0.00	Roseberry Care Centres	221001	Revenue	STC92433
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	03-Nov-2020	£54,412.34	£0.00	BCE Northern Limited	227630	Revenue	STC92434
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Support with Memory and Cognition	03-Nov-2020	£61,105.40	£0.00	Anchor Housing Association	221003	Revenue	STC92440
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Mental Health Support	03-Nov-2020	£62,288.36	£0.00	Pathways Care Group Limited INACTIVE	221005	Revenue	STC92444
South Tyneside Council	00CL	Children, Adults & Families	Residential Care Respite	Physical Support	03-Nov-2020	£65,561.43	£0.00	Marton Care Limited	221001	Revenue	STC92446
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£68,442.95	£0.00	HC-One Beamish Limited	221001	Revenue	STC92447
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£69,568.80	£0.00	Cygnet (DH) Ltd	221004	Revenue	STC92448
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£69,977.41	£0.00	Pathways Care Group Limited INACTIVE	221004	Revenue	STC92449
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Mental Health Support	03-Nov-2020	£70,418.00	£0.00	Ashlea Mews	221005	Revenue	STC92451
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£74,128.05	£0.00	Ascot Care NE Ltd	221001	Revenue	STC92453
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£77,648.88	£0.00	Khalid Hamodi - St Thomas Complex	221001	Revenue	STC92455
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	03-Nov-2020	£81,754.54	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC92458
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Physical Support	03-Nov-2020	£81,798.27	£0.00	Windsor Nursing Home	221004	Revenue	STC92459
South Tyneside Council	00CL	Children, Adults & Families	Residential Care Respite	Physical Support	03-Nov-2020	£83,374.42	£0.00	Countrywide Care Homes Limited	221001	Revenue	STC92460
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£87,201.31	£0.00	Barchester - Bedewell Grange Care Home	221001	Revenue	STC92462
·	00CL	Children, Adults & Families Children, Adults & Families	Residential Care		03-Nov-2020	£87,373.35	£0.00	SLW Limited	221001	Revenue	STC92462 STC92463
South Tyneside Council		,		Support with Memory and Cognition		,	£0.00		221003		
South Tyneside Council	00CL	Children, Adulta & Families	Nursing Care	Support with Memory and Cognition	03-Nov-2020	£89,638.62		Amicura Services Ltd		Revenue	STC92464
South Tyneside Council	00CL	Children, Adults & Families	Residential Care Respite	Physical Support	03-Nov-2020	£99,691.25	£0.00	Stapleton House Limited	221001	Revenue	STC92466
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Support with Memory and Cognition	03-Nov-2020	£103,318.52	£0.00	Hawthorn Court Care Home	221003	Revenue	STC92467
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£109,554.16	£0.00	Needham Court Care Home	221001	Revenue	STC92475
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Physical Support	03-Nov-2020	£113,363.75	£0.00	Hill Care Services	221001	Revenue	STC92476
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Physical Support	03-Nov-2020	£126,838.08	£0.00	Care UK Community Partnerships Ltd	221001	Revenue	STC92478
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Support with Memory and Cognition	03-Nov-2020	£141,712.58	£0.00	Barchester - Harton Grange Care Home	221003	Revenue	STC92480
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	03-Nov-2020	£146.05	£0.00	Hopwells Ltd	217350	Revenue	000007362875414
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	03-Nov-2020	£67.71	£0.00	Jr Holland Foodservice	217350	Revenue	000007362875416
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	03-Nov-2020	£113.71	£0.00	Hopwells Ltd	217280	Revenue	000007362875424
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	03-Nov-2020	£38.22	£0.00	Jr Holland Foodservice	217280	Revenue	000007362875428
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	03-Nov-2020	£163.74	£0.00	Hopwells Ltd	217425	Revenue	000007362875430
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	03-Nov-2020	£121.75	£0.00	Jr Holland Foodservice	217235	Revenue	000007362875432
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	03-Nov-2020	£191.09	£0.00	Batleys Perth	217235	Revenue	000007362875436
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	03-Nov-2020	£45.43	£0.00	Jr Holland Foodservice	217450	Revenue	000007362875440
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	03-Nov-2020	£57.82	£0.00	Jr Holland Foodservice	217275	Revenue	000007362875446
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	03-Nov-2020	£282.93	£0.00	Batleys Perth	217275	Revenue	000007362875450
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	03-Nov-2020	£77.63	£0.00	Jr Holland Foodservice	217300	Revenue	000007362875454
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	03-Nov-2020	£100.05	£0.00	Jr Holland Foodservice	217365	Revenue	000007362875456
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions Catering Provisions	03-Nov-2020	£78.68	£0.00	Batleys Perth	217365	Revenue	000007362875460
·	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	•	03-Nov-2020	£55.80	£0.00	Jr Holland Foodservice	217305	Revenue	000007362875460
South Tyneside Council		•		Catering Provisions							
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	03-Nov-2020	£199.20	£0.00	Hopwells Ltd	217385	Revenue	000007362875466
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	03-Nov-2020	£65.02	£0.00	Jr Holland Foodservice	217385	Revenue	000007362875476
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	03-Nov-2020	£101.22	£0.00	Jr Holland Foodservice	217355	Revenue	000007362875486
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	03-Nov-2020	£234.71	£0.00	Hopwells Ltd	217455	Revenue	000007362875500
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	03-Nov-2020	£69.79	£0.00	Jr Holland Foodservice	217455	Revenue	000007362875510
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	03-Nov-2020	£1.34	£0.00	Jr Holland Foodservice	217455	Revenue	000007362875518
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	03-Nov-2020	£126.81	£0.00	Hopwells Ltd	217395	Revenue	000007362875522
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	03-Nov-2020	£98.21	£0.00	Jr Holland Foodservice	217395	Revenue	000007362875524
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	03-Nov-2020	£126.21	£0.00	Batleys Perth	217395	Revenue	000007362875526
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	03-Nov-2020	£72.47	£0.00	Jr Holland Foodservice	217470	Revenue	000007362875528
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	03-Nov-2020	£68.00	£0.00	Hopwells Ltd	217335	Revenue	000007362875530
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	03-Nov-2020	£106.60	£0.00	Jr Holland Foodservice	217335	Revenue	000007362875534
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	03-Nov-2020	£86.30	£0.00	Jr Holland Foodservice	217390	Revenue	000007362875540
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	03-Nov-2020	£48.12	£0.00	Jr Holland Foodservice	217250	Revenue	000007362875544
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	03-Nov-2020	£614.61	£0.00	Batleys Perth	217540	Revenue	000007362875548
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	03-Nov-2020	£18.96	£0.00	Batleys Perth	217540	Revenue	000007362875552
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	03-Nov-2020	£343.04	£0.00	Hopwells Ltd	217530	Revenue	000007362875554
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	03-Nov-2020	£182.06	£0.00	Jr Holland Foodservice	217530	Revenue	000007362875556
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	03-Nov-2020	£247.01	£0.00	Hopwells Ltd	217525	Revenue	000007362875560
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	03-Nov-2020	£45.93	£0.00	Jr Holland Foodservice	217525	Revenue	000007362875564
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	03-Nov-2020	£740.25	£0.00	Batleys Perth	217525	Revenue	000007362875568
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	03-Nov-2020	£77.20	£0.00	Hopwells Ltd	217552	Revenue	000007362875572
	00CL	Children, Adults & Families	Keelmans Way School Kitchen		03-Nov-2020	£286.95	£0.00		217552	Revenue	000007362875576
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions Catering Provisions	03-Nov-2020	£6.64	£0.00	Batleys Perth Batleys Perth	217552	Revenue	000007362875578
	00CL	Children, Adults & Families Children, Adults & Families	•		03-Nov-2020	£153.68	£0.00		217285	Revenue	000007362875580
South Tyneside Council			Bedewell Junior School Kitchen	Catering Provisions				Hopwells Ltd			
South Tyneside Council	00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	03-Nov-2020	£32.16	£0.00	Jr Holland Foodservice	217285	Revenue	000007362875582
South Tyneside Council	00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	03-Nov-2020	£146.10	£0.00	Batleys Perth	217285	Revenue	000007362875584
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	03-Nov-2020	£65.84	£0.00	Hopwells Ltd	217554	Revenue	000007362875588
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	03-Nov-2020	£95.09	£0.00	Jr Holland Foodservice	217554	Revenue	000007362875594
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	03-Nov-2020	£54.61	£0.00	On A Roll Sandwich Com	222865	Revenue	000007362875600
South Tyneside Council	00CL	Business & Resources	Hebburn Central	Cleaning Charges	03-Nov-2020	£109.21	£0.00	Gb43_Gbp	222875	Revenue	000007362875602
South Tyneside Council	00CL	Business & Resources	Jarrow Pool	Cleaning Charges	03-Nov-2020	£528.26	£0.00	Gb43_Gbp	223985	Revenue	000007362875604
South Tyneside Council	00CL	Business & Resources	Haven point	Catering Provisions	03-Nov-2020	£957.53	£0.00	Gb43_Gbp	222950	Revenue	000007362875606
South Tyneside Council	00CL	Business & Resources	Hebburn Central	Cleaning Charges	03-Nov-2020	£528.26	£0.00	Gb43_Gbp	222875	Revenue	000007362875610
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Furniture & Equipment - General	03-Nov-2020	£32.75	£0.00	Home Bargains South Shields	224221	Revenue	000007362875184
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	03-Nov-2020	£78.27	£0.00	Asda Stores 5889	224221	Revenue	000007362875186
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	03-Nov-2020	£60.41	£0.00	Www.247Blinds.Co.Uk	213300	Revenue	000007362875210
South Tyneside Council	00CL	Business & Resources	Corporate Marketing	Non Staff Advertising	03-Nov-2020	£69.95	£0.00	Amznmktplace	236070	Revenue	000007362875218
South Tyneside Council	00CL	Children, Adults & Families	Daycare Biddick Hall	Furniture & Equipment - General	03-Nov-2020	£67.44	£0.00	Lidl Gb South Shields	215446	Revenue	000007362875330
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	03-Nov-2020	£162.76	£0.00	Hopwells Ltd	217415	Revenue	000007362875350
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	03-Nov-2020	£133.18	£0.00	Jr Holland Foodservice	217415	Revenue	000007362875352
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	03-Nov-2020	£70.99	£0.00	Jr Holland Foodservice	217415	Revenue	000007362875354
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	03-Nov-2020	£341.73	£0.00	Hopwells Ltd	217475	Revenue	000007362875360
	00CL		Cleadon JMI School Kitchen			£236.14	£0.00	•	217475		000007362875360
South Tyneside Council		Children, Adults & Families		Catering Provisions	03-Nov-2020			Jr Holland Foodservice		Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	03-Nov-2020	£60.50	£0.00	Jr Holland Foodservice	217370	Revenue	000007362875364
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	03-Nov-2020	£120.71	£0.00	Jr Holland Foodservice	217310	Revenue	000007362875370
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	03-Nov-2020	£66.22	£0.00	Jr Holland Foodservice	217340	Revenue	000007362875374
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	03-Nov-2020	£53.92	£0.00	Jr Holland Foodservice	217410	Revenue	000007362875376

South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	03-Nov-2020	£429.25	£0.00	Batleys Perth	217553	Revenue	000007362875378
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	03-Nov-2020	£71.13	£0.00	Jr Holland Foodservice	217320	Revenue	000007362875382
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	03-Nov-2020	£108.32	£0.00	Jr Holland Foodservice	217225	Revenue	000007362875386
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	03-Nov-2020	£326.56	£0.00	Hopwells Ltd	217325	Revenue	000007362875388
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	03-Nov-2020	£94.03	£0.00	Jr Holland Foodservice	217325	Revenue	000007362875390
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	03-Nov-2020	£201.60	£0.00	Hopwells Ltd	217305	Revenue	000007362875394
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	03-Nov-2020	£96.97	£0.00	Jr Holland Foodservice	217305	Revenue	000007362875396
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	03-Nov-2020	£58.72	£0.00	Jr Holland Foodservice	217380	Revenue	000007362875402
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	03-Nov-2020	£42.45	£0.00	Hopwells Ltd	217290	Revenue	000007362875408
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	03-Nov-2020	£79.89	£0.00	Jr Holland Foodservice	217290	Revenue	000007362875410
South Tyneside Council	00CL	Business & Resources	CAF Grants Jarrow & Boldon	Jarrow & Boldon	04-Nov-2020	£500.00	£0.00	Boldon CA Cricket Club	222892	Revenue	STC90068
South Tyneside Council	00CL	Business & Resources	CAF Grants Jarrow & Boldon	Jarrow & Boldon	04-Nov-2020	£500.00	£0.00	Boldon CA Sports Group	222892	Revenue	STC90069
South Tyneside Council	00CL	Business & Resources	CAF Grants Jarrow & Boldon	Jarrow & Boldon	04-Nov-2020	£500.00	£0.00	Boldon Community Association	222892	Revenue	STC90070
South Tyneside Council	00CL	Business & Resources	CAF Grants East Shields & Whitburn	East Shields & Whitburn	04-Nov-2020	£500.00	£0.00	Prince Edward Court Residents Association (New)	222890	Revenue	STC90070
South Tyneside Council	00CL	Economic Regeneration	Property Planned Maintenance	Business Incubation : One Trinity Green	04-Nov-2020	£529.55	£0.00	Interserve FS (UK) Ltd	235950	Revenue	STC90071 STC90141
•	00CL	Business & Resources	Hire of Non Council Vehicles	•	04-Nov-2020	£539.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90141 STC90164
South Tyneside Council				Fleet Management - Transport Operations							
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	04-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90167
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	04-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90168
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	04-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90169
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	04-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90170
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	04-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90171
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	04-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90172
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	04-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90173
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	04-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90174
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£542.50	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90189
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£542.50	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90190
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£542.50	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90191
South Tyneside Council	00CL	Schools Delegated Budgets	Sports Partnership School Direct Cost	Hebburn Lakes Primary School	04-Nov-2020	£560.00	£0.00	Start 2 Finsh (Sports Coaching)	133190	Revenue	STC90219
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£571.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90243
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£571.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90244
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£571.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90245
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£571.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90246
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£571.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90247
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£575.67	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90265
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£637.71	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90397
•	00CL	Business & Resources	Hire of Non Council Vehicles		04-Nov-2020	£637.71	£0.00		227000	Revenue	STC90397 STC90398
South Tyneside Council				Fleet Management - Transport Operations		£637.71	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000		STC90398
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020			Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent		Revenue	
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£682.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90466
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£682.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90467
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£682.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90468
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£682.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90469
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£682.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90470
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	04-Nov-2020	£716.63	£0.00	OFFICE ANGELS	170080	Revenue	STC90523
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£718.35	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90526
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£728.50	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90552
South Tyneside Council	00CL	Children, Adults & Families	Specialist Services	Secondary Education	04-Nov-2020	£750.00	£0.00	Jan Stephenson Educational Ltd	210660	Revenue	STC90616
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	04-Nov-2020	£757.91	£0.00	Blue Ribbon Community Care	221001	Revenue	STC90632
South Tyneside Council	00CL	Schools Delegated Budgets	Health and Safety	Jarrow School	04-Nov-2020	£808.70	£0.00	Aquaid(Tyne & Wear) t/a Aquafresh Ltd	140330	Revenue	STC90686
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£844.75	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90729
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£860.25	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90751
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£868.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90758
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£868.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90759
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£868.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90760
South Tyneside Council	00CL	Schools Delegated Budgets	Furniture & Equipment - General	Jarrow School	04-Nov-2020	£870.00	£0.00	Furniture @ Work Ltd	140330	Revenue	STC90770
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£886.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90798
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£926.40	£0.00	Team Fostering	213500	Revenue	STC90842
South Tyneside Council	00CL	Children, Adults & Families	Printing & Stationery Consumables	Outdoor Education Service	04-Nov-2020	£929.20	£0.00	Nuco Training Ltd	219110	Revenue	STC90854
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges	Forest View Primary School	04-Nov-2020	£975.72	£0.00	Thomas Owen & Sons (Newcastle upon Tyne) Limited	133180	Revenue	STC90908
•	00CL			•	04-Nov-2020	£993.57	£0.00	Maxxia Ltd	120010	Revenue	STC90942
South Tyneside Council		Schools Delegated Budgets Adults and Children's Capital	Machine and Dispenser Hire / Lease	Westoe Crown			£0.00				
South Tyneside Council	00CL		Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	04-Nov-2020	£1,000.85		Stannah Lift Services Ltd	819000	Capital	STC90952
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Fairer Charging	Home Care Service	04-Nov-2020	£1,110.17	£0.00	Redacted - personal data	220370	Revenue	STC91037
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Adults with Disabilities Team	04-Nov-2020	£1,132.28	£0.00	Northern Sign Interpreting Limited	220550	Revenue	STC91054
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	04-Nov-2020	£1,132.80	£0.00	Jack Coupe & Sons Limited t/a Coupeline	830019	Capital	STC91055
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£1,191.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC91108
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£1,191.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC91109
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£1,195.71	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC91113
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£1,195.71	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC91114
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	04-Nov-2020	£1,200.00	£0.00	Dere Street Barristers	231100	Revenue	STC91119
South Tyneside Council	00CL	Children, Adults & Families	Specialist Services	Primary Education	04-Nov-2020	£1,275.00	£0.00	Jan Stephenson Educational Ltd	210550	Revenue	STC91171
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£1,503.50	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC91287
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	04-Nov-2020	£1,505.71	£0.00	Team Fostering	213300	Revenue	STC91289
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	04-Nov-2020	£1,525.00	£0.00	Care-Ability Healthcare Ltd	221420	Revenue	STC91299
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Ashley Primary	04-Nov-2020	£1,575.00	£0.00	Egress Software Technologies Limited	120380	Revenue	STC91308
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£1,597.16	£0.00	Team Fostering	213500	Revenue	STC91313
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Boldon School	04-Nov-2020	£1,635.00	£0.00	Vision for Education Ltd	140190	Revenue	STC91348
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£1,643.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC91354
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Westoe Crown	04-Nov-2020	£1,700.00	£0.00	RM Education Ltd	120010	Revenue	STC91379
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£1,706.52	£0.00	Team Fostering	213500	Revenue	STC91382
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Nov-2020	£1,724.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC91388
South Tyneside Council	00CL	Business & Resources	Printing & Stationery Consumables	Secure Waste Disposal	04-Nov-2020	£1,736.67	£0.00	Data Solutions 2016 Ltd t/a Restore Datashred	230930	Revenue	STC91385
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	04-Nov-2020	£1,875.50	£0.00	Real Life Options	221004	Revenue	STC91446
	00CL	,			04-Nov-2020	£1,905.91	£0.00	•	857517	Capital	STC91446 STC91463
South Tyneside Council		Business & Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh				University of Sunderland		•	
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	04-Nov-2020	£1,909.92	£0.00	Mencap Redacted percapal data	221004	Revenue	STC91468
South Tyneside Council	00CL	Business & Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	04-Nov-2020	£2,190.00	£0.00	Redacted - personal data	224082	Revenue	STC91564
South Tyneside Council	00CL	Business & Resources	Waste Recycling - Other Costs	Waste Disposal PFI	04-Nov-2020	£2,334.80	£0.00	J & B Recycling Ltd	228370	Revenue	STC91600
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	04-Nov-2020	£2,500.00	£0.00	Faculty Services Ltd	231100	Revenue	STC91645
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	04-Nov-2020	£2,520.00	£0.00	Dere Street Barristers	231100	Revenue	STC91649

South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,000.00	£0.00	Team Fostering	213500	Revenue	STC91747
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,000.00	£0.00	Team Fostering	213500	Revenue	STC91748
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,000.00	£0.00	Team Fostering	213500	Revenue	STC91749
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,100.00	£0.00	Team Fostering	213500	Revenue	STC91781
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,100.00	£0.00	Team Fostering	213500	Revenue	STC91782
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	04-Nov-2020	£3,128.40	£0.00	TACT - The Adolescent and Children's Trust	213700	Revenue	STC91792
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,128.57	£0.00	Team Fostering	213500	Revenue	STC91793
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,128.57	£0.00	Team Fostering	213500	Revenue	STC91794
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,128.57	£0.00	Team Fostering	213500	Revenue	STC91795
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,128.57	£0.00	Team Fostering	213500	Revenue	STC91796
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,128.57	£0.00	Team Fostering	213500	Revenue	STC91797
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,232.86	£0.00	Team Fostering	213500	Revenue	STC91823
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,242.10	£0.00	Team Fostering	213500	Revenue	STC91827
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,251.40	£0.00	Team Fostering	213500	Revenue	STC91831
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	04-Nov-2020	£3,386.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC91856
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,464.40	£0.00	Team Fostering	213500	Revenue	STC91869
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,464.40	£0.00	Team Fostering	213500	Revenue	STC91870
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,474.00	£0.00	Team Fostering	213500	Revenue	STC91877
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£3,514.29	£0.00	Team Fostering	213500	Revenue	STC91888
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	04-Nov-2020	£3,640.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC91909
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Nov-2020	£4,200.00	£0.00	Team Fostering	213500	Revenue	STC91946
South Tyneside Council	00CL	Business & Resources	Catering	Covid-19	04-Nov-2020	£5,156.57	£0.00	Freeman Catering Butchers	237100	Revenue	STC92040
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	CES Pressure Nursing Alternating	04-Nov-2020	£5,616.00	£0.00	FELGAINS LIMITED	221430	Revenue	STC92061
South Tyneside Council	00CL	Schools Delegated Budgets	Letting of Other Premises	Epinay School	04-Nov-2020	£6,299.00	£0.00	Adavo Limited	170040	Revenue	STC92093
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	04-Nov-2020	£6,668.16	£0.00	Mencap	221004	Revenue	STC92114
South Tyneside Council	00CL	Business & Resources	Catering	Covid-19	04-Nov-2020	£9,150.04	£0.00	J R Holland	237100	Revenue	STC92184
South Tyneside Council	00CL	Children, Adults & Families	Agency Staff - Admin	Strategic Management - CAH	04-Nov-2020	£10,980.00	£0.00	Penna Plc	219000	Revenue	STC92230
South Tyneside Council	00CL	Children, Adults & Families	Payments to Local Authorities - General	Inter LEA Recoupment	04-Nov-2020	£12,226.88	£0.00	Barbara Priestman Academy	211100	Revenue	STC92258
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Assistive Technologies	04-Nov-2020	£12,800.00	£0.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC92263
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	04-Nov-2020	£21,080.00	£0.00	Outdoor Care Limited	213700	Revenue	STC92352
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	04-Nov-2020	£26,334.85	£0.00	BCE Northern Limited	227630	Revenue	STC92374
South Tyneside Council	00CL	Children, Adults & Families	Extra Care Sheltered Accommodation	Physical Support	04-Nov-2020	£31,574.72	£0.00	CRG Homecare Limited	221001	Revenue	STC92395
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	04-Nov-2020	£40,666.13	£0.00	BCE Northern Limited	227630	Revenue	STC92415
South Tyneside Council	00CL	Children, Adults & Families	Day Care Marine Park	Catering Provisions	04-Nov-2020	£13.75	£0.00	Aldi 29 774	215425	Revenue	000007365536420
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Catering Provisions	04-Nov-2020	£33.45	£0.00	Asda Stores 5889	215475	Revenue	000007365536424
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	04-Nov-2020	£3.80	£0.00	City Electrical Fa	232360	Revenue	000007365536436
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	04-Nov-2020	£209.69	£0.00	Batleys Perth	217435	Revenue	000007365536444
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	04-Nov-2020	£105.04	£0.00	Jr Holland Foodservice	217345	Revenue	000007365536446
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	04-Nov-2020	£96.67	£0.00	Jr Holland Foodservice	217220	Revenue	000007365536448
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	04-Nov-2020	£4.63	£0.00	Jr Holland Foodservice	217475	Revenue	000007365536450
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	04-Nov-2020	£79.79	£0.00	Batleys Perth	217370	Revenue	000007365536452
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	04-Nov-2020	£73.63	£0.00	Jr Holland Foodservice	217370	Revenue	000007365536454
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	04-Nov-2020	£224.99	£0.00	Batleys Perth	217340	Revenue	000007365536456
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Client Activities	04-Nov-2020	£111.15	£0.00	Www.Studio.Co.Uk	214020	Revenue	000007365536316
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Medical Services	04-Nov-2020	£26.28	£0.00	Medisupplies Ltd	224221	Revenue	000007365536318
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	04-Nov-2020	£32.15	£0.00	Tandoori International	224221	Revenue	000007365536320
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	04-Nov-2020	£53.57	£0.00	Jr Holland Foodservice	217460	Revenue	000007365536458
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	04-Nov-2020	£54.94	£0.00	Jr Holland Foodservice	217410	Revenue	000007365536460
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	04-Nov-2020	£28.22	£0.00	Jr Holland Foodservice	217410	Revenue	000007365536462
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	04-Nov-2020	£195.66	£0.00	Batleys Perth	217255	Revenue	000007365536464
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	04-Nov-2020	£84.71	£0.00	Jr Holland Foodservice	217255	Revenue	000007365536466
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	04-Nov-2020	£105.48	£0.00	Jr Holland Foodservice	217425	Revenue	000007365536468
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	04-Nov-2020	£78.58	£0.00	Batleys Perth	217265	Revenue	000007365536470
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	04-Nov-2020	£44.07	£0.00	Jr Holland Foodservice	217265	Revenue	000007365536472
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	04-Nov-2020	£69.60	£0.00	Batleys Perth	217300	Revenue	000007365536474
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	04-Nov-2020	£218.52	£0.00	Batleys Perth	217430	Revenue	000007365536476
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	04-Nov-2020	£250.00	£0.00	Sunshine Blinds	213300	Revenue	000007365536330
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	04-Nov-2020	£189.99	£0.00	Argos Ltd	213300	Revenue	000007365536332
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	04-Nov-2020	£58.25	£0.00	Jr Holland Foodservice	217430	Revenue	000007365536478
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	04-Nov-2020	£98.79	£0.00	Batleys Perth	217330	Revenue	000007365536480
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	04-Nov-2020	£20.30	£0.00	Jr Holland Foodservice	217330	Revenue	000007365536482
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	04-Nov-2020	£42.99	£0.00	Jr Holland Foodservice	217330	Revenue	000007365536484
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	04-Nov-2020	£102.09	£0.00	Batleys Perth	217470	Revenue	000007365536486
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	04-Nov-2020	£479.81	£0.00	Batleys Perth	217530	Revenue	000007365536488
South Tyneside Council	00CL	Children, Adulta & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	04-Nov-2020	£10.92	£0.00	Jr Holland Foodservice	217525	Revenue	000007365536490
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	04-Nov-2020	£342.64	£0.00	Batleys Perth	217490	Revenue	000007365536492
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	04-Nov-2020	£84.29	£0.00	Jr Holland Foodservice	217490	Revenue	000007365536494
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	04-Nov-2020	£263.93	£0.00	Argos Ltd	213300	Revenue	000007365536334
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Client Allowances	04-Nov-2020	£40.57	£0.00	Select - South Shields	213300	Revenue	000007365536340
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Client Allowances	04-Nov-2020	£7.69	£0.00	Select - South Shields	213300	Revenue	000007365536342
South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Boldon	Catering Provisions	04-Nov-2020	£21.59	£0.00	Aldi 42 774	215465	Revenue	000007365536344
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	04-Nov-2020	-£12.64	£0.00	Batleys Perth	222865	Revenue	000007365536496
South Tyneside Council	00CL	Economic Regeneration	Homelessness - General Fund	Other Service Contracts & Supplies	04-Nov-2020	£35.92	£0.00	Wm Morrisons Store	236540	Revenue	000007365536354
South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Bede	Catering Provisions	04-Nov-2020	£5.85	£0.00	Aldi 50 774	215466	Revenue	000007365536362
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Furniture & Equipment - General	04-Nov-2020	£207.46	£0.00	Jimmy Green Marine	219100	Revenue	000007365536364
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Catering Provisions	04-Nov-2020	£109.13	£0.00	Screwfix Direct	219100	Revenue	000007365536366
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	04-Nov-2020	£11.00	£0.00	City Of Newcastle Inte	230710	Revenue	000007365536368
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	05-Nov-2020	£500.00	£0.00	Interserve FS (UK) Ltd	820002	Capital	STC90072
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	05-Nov-2020	£500.00	£0.00	Interserve FS (UK) Ltd	820002	Capital	STC90074
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	05-Nov-2020	£500.00	£0.00	Interserve FS (UK) Ltd	820002	Capital	STC90074
South Tyneside Council	00CL	Business & Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	05-Nov-2020	£504.00	£0.00	Redacted - personal data	224082	Revenue	STC90095
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	05-Nov-2020	£534.65	£0.00	Oxford University Press	120711	Revenue	STC90157
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	05-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90175
South Typeside Council	00CL	Business & Resources Business & Resources	Legal Advisors	Legal Services - Support	05-Nov-2020	£540.00 £540.00	£0.00 £0.00	Dere Street Barristers	231100 231100	Revenue	STC90176 STC90177
South Tyneside Council South Tyneside Council	00CL		Legal Advisors Agency Staff - Non-Teachers	Legal Services - Support St James RC Primary	05-Nov-2020 05-Nov-2020	£560.00	£0.00	Dere Street Barristers Vision for Education Ltd	133130	Revenue Revenue	STC90177 STC90220
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Agency Staff - Non-Teachers Agency Staff - Non-Teachers	St James RC Primary St Oswalds RC Primary	05-Nov-2020 05-Nov-2020	£560.00	£0.00	Vision for Education Ltd Vision for Education Ltd	133130	Revenue	STC90220 STC90221
Journ Tyricside Council	JUCL	schools belegated budgets	ViPerior State Hote, League 2	St Oswaius ne Fillially	0J-14UV-ZUZU	1300.00	10.00	VISION FOR Education Etu	133030	nevende	31030221

South Tyneside Council											
Journ Tyricaluc Couriell	00CL	Schools Delegated Budgets	Schools Learning Equipment	Toner Avenue Primary	05-Nov-2020	£560.20	£0.00	Yorkshire Purchasing Organisation	120830	Revenue	STC90232
South Tyneside Council	00CL	Economic Regeneration	Alarms Monitoring & Maintenance	Regeneration & Property	05-Nov-2020	£573.75	£0.00	Phoenix Eye Limited	232810	Revenue	STC90254
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Keelmans Way School	05-Nov-2020	£591.00	£0.00	Vision for Education Ltd	170070	Revenue	STC90286
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	West Boldon Primary	05-Nov-2020	£592.72	£0.00	TTS Group Ltd (RM Educational Resourced Ltd t/a)	120800	Revenue	STC90293
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	05-Nov-2020	£600.00	£0.00	ATF Retail Ltd trading as @retail	828512	Capital	STC90303
South Tyneside Council	00CL	Business & Resources	Coroners Services	Coroners Service	05-Nov-2020	£600.00	£0.00	Forensic Pathology Ltd	237020	Revenue	STC90304
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£620.00	£0.00	Mencap	221004	Revenue	STC90371
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£620.00	£0.00	Mencap	221004	Revenue	STC90372
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£635.52	£0.00	Mencap	221004	Revenue	STC90392
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges	St Bedes RC South Shields	05-Nov-2020	£640.99	£0.00	PHS Group PLC	133010	Revenue	STC90404
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Peter & Paul RC	05-Nov-2020	£680.00	£0.00	CPOMS Systems Ltd	133040	Revenue	STC90454
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£692.56	£0.00	Mencap	221004	Revenue	STC90481
South Tyneside Council	00CL	Children, Adults & Families	Supported Living Supported Living	Learning Disability Support	05-Nov-2020	£692.56	£0.00	Mencap	221004	Revenue	STC90482
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	05-Nov-2020	£716.63	£0.00	OFFICE ANGELS	170080	Revenue	STC90524
South Tyneside Council	00CL	Business & Resources	Legal Advisors		05-Nov-2020	£720.00	£0.00	Parklane Plowden	231100	Revenue	STC90530
•			•	Legal Services - Support	05-Nov-2020	£725.00	£0.00				STC90544
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Jarrow Cross CE				Top Marks NE Ltd	130100	Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Computer Equipment and Hardware	Childrens Standards Unit	05-Nov-2020	£768.00	£0.00	Digital Exchange Products Ltd	214300	Revenue	STC90642
South Tyneside Council	00CL	Business & Resources	Staff Training	ICT & Digital Services	05-Nov-2020	£770.00	£0.00	QA Limited	230440	Revenue	STC90646
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	05-Nov-2020	£780.00	£0.00	GM Training	170060	Revenue	STC90656
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Epinay School	05-Nov-2020	£802.00	£0.00	Urban River Creative Ltd	170040	Revenue	STC90682
South Tyneside Council	00CL	Schools Delegated Budgets	Fixtures & Fittings	Hebburn Lakes Primary School	05-Nov-2020	£816.40	£0.00	Marmax Products Limited INACTIVE	133190	Revenue	STC90694
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Admin Printing	Epinay School	05-Nov-2020	£820.87	£0.00	United Carlton Office Systems Ltd	170040	Revenue	STC90701
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	East Boldon Junior	05-Nov-2020	£825.00	£0.00	Top Marks NE Ltd	120500	Revenue	STC90705
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£868.00	£0.00	Mencap	221004	Revenue	STC90761
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	Regeneration & Property	05-Nov-2020	£886.63	£0.00	S Davison (Electricals) Ltd	232810	Revenue	STC90799
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	05-Nov-2020	£896.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC90810
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	05-Nov-2020	£900.00	£0.00	Dere Street Barristers	231100	Revenue	STC90814
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Fairer Charging	Home Care Service	05-Nov-2020	£1,025.40	£0.00	Redacted - personal data	220370	Revenue	STC90972
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	05-Nov-2020	£1,038.00	£0.00	Dere Street Barristers	231100	Revenue	STC90983
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Hebburn Lakes Primary School	05-Nov-2020	£1,078.90	£0.00	Sapphire Print Solutions Ltd	133190	Revenue	STC91012
South Tyneside Council	00CL	Business & Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	05-Nov-2020	£1,092.00	£0.00	Redacted - personal data	224082	Revenue	STC91023
•	00CL	Children, Adults & Families		•			£0.00	·	221004	Revenue	STC91073
South Tyneside Council		•	Supported Living	Learning Disability Support	05-Nov-2020	£1,162.52		Mencap			
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£1,162.52	£0.00	Mencap	221004	Revenue	STC91074
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	05-Nov-2020	£1,166.52	£0.00	Jack Coupe & Sons Limited t/a Coupeline	830019	Capital	STC91080
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Regeneration Town Centres	05-Nov-2020	£1,200.00	£0.00	NDC Associates Limited	828512	Capital	STC91120
South Tyneside Council	00CL	Business & Resources	Cash Collection Contract Sunderland Council	Banking & Cash Collection	05-Nov-2020	£1,207.53	£0.00	Sunderland City Council	237040	Revenue	STC91132
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St James RC Primary	05-Nov-2020	£1,275.00	£0.00	Yorkshire Purchasing Organisation	133130	Revenue	STC91172
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	05-Nov-2020	£1,285.00	£0.00	Hugh Logan Plant & Engineering Services Limited	227630	Revenue	STC91178
South Tyneside Council	00CL	Business & Resources	Agency Staff - Non-Teachers	Pensions Office	05-Nov-2020	£1,324.31	£0.00	Geometric Results International	230710	Revenue	STC91199
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Human Resources	05-Nov-2020	£1,348.07	£0.00	AVC Wise Ltd	230600	Revenue	STC91204
South Tyneside Council	00CL	Business & Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	05-Nov-2020	£1,500.00	£0.00	North East Dance CIC	224082	Revenue	STC91276
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	05-Nov-2020	£1,516.50	£0.00	Foster Care Solutions Ltd	213300	Revenue	STC91296
South Tyneside Council	00CL	Business & Resources	Cash Collection Contract Sunderland Council	Banking & Cash Collection	05-Nov-2020	£1,680.00	£0.00	Sunderland City Council	237040	Revenue	STC91370
•				•			£0.00	•			STC91376
South Tyneside Council	00CL	Economic Regeneration	Printing & Stationery Consumables	Printing	05-Nov-2020	£1,694.00		Field Print Limited	236030	Revenue	
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St James RC Primary	05-Nov-2020	£1,694.86	£0.00	Yorkshire Purchasing Organisation	133130	Revenue	STC91377
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05-Nov-2020	£1,711.08	£0.00	Partners in Care Ltd t/a Pebbles Care	213500	Revenue	STC91384
South Tyneside Council	00CL	Housing Capital	Capital Construction Costs	Master planning works Chuter Ede	05-Nov-2020	£1,725.00	£0.00	P&HS Architects Ltd	803461	Capital	STC91389
South Tyneside Council	00CL	Adults and Children's Capital	Capital Enhancement Costs	Keelmans Way SEND	05-Nov-2020	£1,859.66	£0.00	Northern Bear Building Services Limited	814020	Capital	STC91439
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£1,860.00	£0.00	Mencap	221004	Revenue	STC91440
South Tyneside Council	00CL	Business & Resources	Alarms Monitoring & Maintenance	General Car Parking Administration	05-Nov-2020	£1,939.36	£0.00	Tyne Tees Security Ltd	227350	Revenue	STC91475
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Decent Homes - External Roofing/Pointing	05-Nov-2020	£1,960.00	£0.00	Redacted - personal data	806400	Capital	STC91483
South Tyneside Council	000	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£2,016.40	£0.00	Mencap	221004	Revenue	STC91509
•	UUCL		Legal Advisors	Legal Services - Support	05-Nov-2020	£2,160.00	£0.00	Dere Street Barristers		Revenue	STC91554
South Tyneside Council	00CL 00CL								231100		STC91576
South Tyneside Council	00CL	Business & Resources	•	Thurston Activity Centre		f2 250 00	£0.00	Patterson Boatworks Ltd	231100 219100	Revenue	
South Tyneside Council	00CL	Business & Resources Children, Adults & Families	Catering Provisions	Thurston Activity Centre	05-Nov-2020	£2,250.00 £2,252.48	£0.00	Patterson Boatworks Ltd Mencan	219100	Revenue	
South Tyneside Council South Tyneside Council	00CL 00CL	Business & Resources Children, Adults & Families Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020 05-Nov-2020	£2,252.48	£0.00	Mencap	219100 221004	Revenue	STC91581
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Business & Resources Children, Adults & Families Children, Adults & Families Children, Adults & Families	Catering Provisions Supported Living Supported Living	Learning Disability Support Learning Disability Support	05-Nov-2020 05-Nov-2020 05-Nov-2020	£2,252.48 £2,387.00	£0.00 £0.00	Mencap Mencap	219100 221004 221004	Revenue Revenue	STC91581 STC91615
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families	Catering Provisions Supported Living Supported Living Supported Living Supported Living	Learning Disability Support Learning Disability Support Learning Disability Support	05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020	£2,252.48 £2,387.00 £2,418.00	£0.00 £0.00 £0.00	Mencap Mencap Mencap	219100 221004 221004 221004	Revenue Revenue Revenue	STC91581 STC91615 STC91624
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living Supported Living Supported Living Supported Living Supported Living	Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support	05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00	£0.00 £0.00 £0.00	Mencap Mencap Mencap Mencap	219100 221004 221004 221004 221004	Revenue Revenue Revenue Revenue	STC91581 STC91615 STC91624 STC91628
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living	Learning Disability Support	05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00	£0.00 £0.00 £0.00 £0.00	Mencap Mencap Mencap Mencap Mencap	219100 221004 221004 221004 221004 221004	Revenue Revenue Revenue Revenue Revenue	STC91581 STC91615 STC91624 STC91628 STC91629
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,449.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Mencap Mencap Mencap Mencap Mencap Mencap	219100 221004 221004 221004 221004 221004 221004	Revenue Revenue Revenue Revenue Revenue Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Mencap Mencap Mencap Mencap Mencap Mencap Mencap	219100 221004 221004 221004 221004 221004 221004 221004	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Mencap Mencap Mencap Mencap Mencap Mencap Mencap	219100 221004 221004 221004 221004 221004 221004 221004 221004	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Mencap	219100 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Mencap	219100 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Mencap	219100 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682 STC91683
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Mencap	219100 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682 STC91683 STC91684
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Mencap	219100 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682 STC91683
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Mencap	219100 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682 STC91683 STC91684
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020 05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Mencap	219100 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91681 STC91682 STC91683 STC91684 STC91684
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Mencap	219100 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682 STC91683 STC91684 STC91684 STC91685 STC91686
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living Computer Equipment and Hardware	Learning Disability Support St Gregorys RC	05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Mencap	219100 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91630 STC91680 STC91681 STC91682 STC91683 STC91683 STC91685 STC91686 STC91686 STC91687 STC91718
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support St Gregorys RC Property Management & Valuation Team	05-Nov-2020	£2,252.48 £2,387.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Mencap	219100 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682 STC91683 STC91684 STC91685 STC91686 STC91686
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living Computer Equipment and Hardware Agency Staff - Non-Teachers Supported Living	Learning Disability Support St Gregorys RC Property Management & Valuation Team Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,818.75 £2,945.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Mencap	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682 STC91683 STC91684 STC91685 STC91686 STC91686 STC91687 STC91718 STC91719 STC91734
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64	£0.00 £0.00	Mencap	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682 STC91683 STC91684 STC91685 STC91686 STC91686 STC91687 STC91718 STC91719 STC91719
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living Computer Equipment and Hardware Agency Staff - Non-Teachers Supported Living Supported Living Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,807.82 £2,818.75 £2,945.00 £2,945.00 £2,945.00	£0.00 £0.00	Mencap St Annes Community Services	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682 STC91683 STC91684 STC91685 STC91685 STC91686 STC91687 STC91719 STC91718 STC91719 STC91734 STC91735 STC91741
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,807.82 £2,818.75 £2,945.00 £2,945.00 £2,945.00	£0.00 £0.00	Mencap St St Support Team Ltd Redacted - personal data Mencap Mencap Mencap St Annes Community Services St Annes Community Services	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682 STC91683 STC91684 STC91685 STC91686 STC91686 STC91719 STC91719 STC91719 STC91734 STC91735 STC91741
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,807.82 £2,818.75 £2,945.00 £2,945.00 £2,945.00 £2,982.48 £2,982.48	£0.00 £0.00	Mencap Stensor Team Ltd Redacted - personal data Mencap Mencap Mencap Stensor Team Ltd Redacted - personal data Mencap Mencap Stensor Team Ltd Redacted - personal data Mencap Mencap Stensor Team Ltd Redacted - personal data Mencap Stensor Team Ltd Redacted - personal data	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91629 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682 STC91683 STC91684 STC91685 STC91686 STC91687 STC91718 STC91719 STC91719 STC91734 STC91734 STC91735 STC91741 STC91742 STC91756
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,878.2 £2,818.75 £2,945.00 £2,945.00 £2,982.48 £3,016.58	£0.00 £0.00	Mencap Stencap Mencap Mencap Mencap Mencap Mencap Mencap Mencap Mencap Stencap Mencap Stencap Mencap Stencap Mencap Stencap Mencap Stencap	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91630 STC91680 STC91681 STC91682 STC91683 STC91685 STC91686 STC91686 STC91686 STC91718 STC91719 STC91734 STC91734 STC91741 STC91742 STC91742 STC91756 STC91757
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,807.82 £2,818.75 £2,945.00 £2,982.48 £2,982.48 £3,016.58 £3,016.58	£0.00 £0.00	Mencap Stancap Mencap Mencap Business IT Support Team Ltd Redacted - personal data Mencap Mencap St Annes Community Services St Annes Community Services St Annes Community Services St Annes Community Services	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91630 STC91680 STC91681 STC91682 STC91683 STC91684 STC91685 STC91686 STC91686 STC91718 STC91719 STC91734 STC91735 STC91742 STC91742 STC91756 STC91757 STC91758
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,449.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,807.82 £2,818.75 £2,945.00 £2,982.48 £3,016.58 £3,016.58 £3,016.58	£0.00 £0.00	Mencap Stancap Mencap Mencap Mencap Stancap Mencap Stancap Mencap Stancap Sta	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91630 STC91681 STC91682 STC91683 STC91684 STC91685 STC91686 STC91686 STC91687 STC91719 STC91719 STC91734 STC91735 STC91742 STC91742 STC91756 STC91756 STC91757
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,807.82 £2,818.75 £2,945.00 £2,982.48 £2,982.48 £3,016.58 £3,016.58	£0.00 £0.00	Mencap Stancap Mencap Mencap Business IT Support Team Ltd Redacted - personal data Mencap Mencap St Annes Community Services St Annes Community Services St Annes Community Services St Annes Community Services	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91630 STC91680 STC91681 STC91682 STC91683 STC91684 STC91685 STC91686 STC91686 STC91719 STC91719 STC91734 STC91735 STC91742 STC91742 STC91756 STC91757 STC91758
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,449.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,807.82 £2,818.75 £2,945.00 £2,982.48 £3,016.58 £3,016.58 £3,016.58	£0.00 £0.00	Mencap Stancap Mencap Mencap Mencap Stancap Mencap Stancap Mencap Stancap Sta	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91630 STC91681 STC91682 STC91683 STC91684 STC91685 STC91686 STC91686 STC91687 STC91719 STC91719 STC91734 STC91735 STC91742 STC91742 STC91756 STC91756 STC91757
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,449.00 £2,449.00 £2,449.00 £2,449.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,818.75 £2,945.00 £2,982.48 £3,016.58 £3,016.58 £3,016.58 £3,016.58	£0.00 £0.00	Mencap St encap Mencap Mencap Mencap St Annes Community Services	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682 STC91683 STC91684 STC91686 STC91686 STC91687 STC91718 STC91719 STC91719 STC91734 STC91719 STC91741 STC91756 STC91756 STC91757 STC91757 STC91758 STC91759 STC91806
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,827.82 £2,818.75 £2,945.00 £2,982.48 £3,016.58 £3,016.58 £3,016.58 £3,165.92 £3,165.92	£0.00 £0.00	Mencap St support Team Ltd Redacted - personal data Mencap Mencap St Annes Community Services	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682 STC91683 STC91684 STC91685 STC91686 STC91686 STC91718 STC91719 STC91719 STC91714 STC91715 STC91775 STC91756 STC91757 STC91758 STC91759 STC91759 STC91806 STC91807
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,418.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,827.82 £2,818.75 £2,945.00 £2,945	£0.00 £0.00	Mencap Susiness IT Support Team Ltd Redacted - personal data Mencap Mencap St Annes Community Services	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91680 STC91681 STC91682 STC91683 STC91684 STC91685 STC91685 STC91687 STC91718 STC91719 STC91719 STC91714 STC917742 STC91775 STC91775 STC91756 STC91759 STC91759 STC91806 STC91807 STC91807 STC91807
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,449.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,807.82 £2,818.75 £2,945.00 £2,945.00 £2,982.48 £3,016.58 £3,016.58 £3,016.58 £3,165.92 £3,178.20 £3,255.00 £3,255.00	£0.00 £0.00	Mencap St encap Mencap Mencap Mencap St Annes Community Services	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91675 STC91680 STC91681 STC91682 STC91683 STC91684 STC91685 STC91686 STC91686 STC91687 STC91719 STC91719 STC91719 STC91741 STC91742 STC91756 STC91756 STC91757 STC91758 STC91759 STC91759 STC91806 STC91807 STC91811 STC91832
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,807.82 £2,818.75 £2,945.00 £2,982.48 £3,016.58 £3,016.58 £3,016.58 £3,016.58 £3,165.92 £3,178.20 £3,255.00 £3,255.00 £3,255.00 £3,278.69	£0.00 £0.00	Mencap Susiness IT Support Team Ltd Redacted - personal data Mencap Mencap St Annes Community Services Mencap Mencap Mencap Mencap Mencap Prudential Public Limited Company	219100 221004	Revenue	STC91581 STC91615 STC91615 STC91624 STC91629 STC91630 STC91630 STC91680 STC91681 STC91682 STC91683 STC91685 STC91686 STC91686 STC91687 STC91719 STC91719 STC91734 STC917719 STC917742 STC917742 STC917756 STC91757 STC91758 STC91759 STC91806 STC91807
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,807.82 £2,818.75 £2,945.00 £2,982.48 £3,016.58 £3,016.58 £3,016.58 £3,165.92 £3,178.20 £3,255.00 £3,255.00 £3,255.00 £3,278.69 £3,278.69 £3,278.69 £3,278.69	£0.00 £0.00	Mencap Stancap Mencap Mencap Stannes Community Services Stances	219100 221004	Revenue	STC91581 STC91615 STC91624 STC91628 STC91629 STC91630 STC91630 STC91681 STC91682 STC91683 STC91684 STC91685 STC91686 STC91686 STC91719 STC91719 STC91719 STC91735 STC91742 STC91756 STC91757 STC91758 STC91759 STC91806 STC91807 STC91807 STC91808 STC91808 STC91808 STC91808 STC91808 STC91808 STC91808 STC91808 STC91808 STC91808 STC91808 STC91808 STC91808 STC91808 STC91808 STC91811 STC91832 STC91852
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Resources Children, Adults & Families	Catering Provisions Supported Living	Learning Disability Support	05-Nov-2020	£2,252.48 £2,387.00 £2,449.00 £2,449.00 £2,449.00 £2,635.00 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,656.64 £2,807.82 £2,818.75 £2,945.00 £2,982.48 £3,016.58 £3,016.58 £3,016.58 £3,016.58 £3,165.92 £3,178.20 £3,255.00 £3,255.00 £3,255.00 £3,278.69	£0.00 £0.00	Mencap Susiness IT Support Team Ltd Redacted - personal data Mencap Mencap St Annes Community Services Mencap Mencap Mencap Mencap Mencap Prudential Public Limited Company	219100 221004	Revenue	STC91581 STC91615 STC91615 STC91624 STC91628 STC91629 STC91630 STC91630 STC91681 STC91682 STC91683 STC91685 STC91686 STC91686 STC91686 STC91719 STC91719 STC91719 STC91734 STC91775 STC91775 STC91775 STC91775 STC91756 STC91757 STC91758 STC91759 STC91806 STC91807 STC91807 STC91807 STC91807 STC91801 STC91801 STC91802 STC91803 STC91811 STC91832 STC91833 STC91845

South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£3,472.00	£0.00	Mencap	221004	Revenue	STC91873
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£3,472.00	£0.00	Mencap	221004	Revenue	STC91874
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	05-Nov-2020	£3,800.86	£0.00	Prudential Public Limited Company	999999	Balance Sheet	STC91924
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	05-Nov-2020	£4,438.63	£0.00	Durham County Council	140190	Revenue	STC91974
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£4,505.20	£0.00	Mencap	221004	Revenue	STC91981
	00CL	Children, Adults & Families			05-Nov-2020	£4,505.20	£0.00	•	221004	Revenue	STC91981
South Tyneside Council		•	Supported Living	Learning Disability Support				Mencap			
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£4,505.20	£0.00	Mencap	221004	Revenue	STC91983
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£4,505.20	£0.00	Mencap	221004	Revenue	STC91984
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£4,505.20	£0.00	Mencap	221004	Revenue	STC91985
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£4,505.20	£0.00	Mencap	221004	Revenue	STC91986
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Keelmans Way School	05-Nov-2020	£4,605.30	£0.00	Connected - IT Business Services Limited	170070	Revenue	STC91997
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£4,774.00	£0.00	Mencap	221004	Revenue	STC92006
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£4,774.00	£0.00	Mencap	221004	Revenue	STC92007
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£4,898.00	£0.00	Mencap	221004	Revenue	STC92020
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	CES Pressure Nursing Alternating	05-Nov-2020	£4,990.00	£0.00	Direct Healthcare Group	221430	Revenue	STC92027
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£5,146.00	£0.00	Mencap	221004	Revenue	STC92037
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£5,549.00	£0.00	Mencap	221004	Revenue	STC92059
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	05-Nov-2020	£5,694.78	£0.00	Tasmiyah Healthcare Limited	221004	Revenue	STC92066
•	00CL	Business & Resources				£5,880.00	£0.00	•	237020	Revenue	STC92074
South Tyneside Council			Coroners Services	Coroners Service	05-Nov-2020			The Newcastle upon Tyne Hospitals NHS Trust			
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£6,510.00	£0.00	Mencap	221004	Revenue	STC92107
South Tyneside Council	00CL	Business & Resources	Maintenance of Computer Equipment	Covid-19	05-Nov-2020	£6,797.50	£0.00	Stone Computers Ltd	237100	Revenue	STC92121
South Tyneside Council	00CL	Economic Regeneration	Postage Charges	Business Incubation : Quadrus Centre	05-Nov-2020	£7,754.52	£0.00	Purchase Power	235960	Revenue	STC92141
South Tyneside Council	00CL	Children, Adults & Families	Alarms Monitoring & Maintenance	Gatehouse Security	05-Nov-2020	£8,902.75	£0.00	Tyne Tees Security Ltd	221560	Revenue	STC92178
South Tyneside Council	00CL	Business & Resources	ICT Partnership Gateshead Council	ICT & Digital Services	05-Nov-2020	£10,000.00	£0.00	Gateshead Council	230440	Revenue	STC92207
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	05-Nov-2020	£10,416.67	£0.00	Hales Group Ltd	221001	Revenue	STC92219
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	05-Nov-2020	£10,812.48	£0.00	Mencap	221004	Revenue	STC92228
South Tyneside Council	00CL	Business & Resources	Linked Open Spaces	Local Nature Reserves	05-Nov-2020	£11,745.00	£0.00	Grassland Services	236420	Revenue	STC92242
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05-Nov-2020	£11,915.16	£0.00	Partners in Care Ltd t/a Pebbles Care	213500	Revenue	STC92245
South Tyneside Council	00CL	Housing Capital	HRA Decoration Allowances	Decoration Allowances	05-Nov-2020	£12,477.74	£0.00	Wilko Retail Limited	800009	Capital	STC92261
South Tyneside Council	00CL	Children. Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05-Nov-2020	£18,555.43	£0.00	St Cuthberts Care	213500	Revenue	STC92333
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05-Nov-2020	£20,090.13	£0.00	Partners in Care Ltd t/a Pebbles Care	213500	Revenue	STC92347
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South Tyneside Council	00CL	Business & Resources Capital	Capital Construction Costs	Road Resurfacing	05-Nov-2020	£23,393.19	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC92362
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	05-Nov-2020	£28,505.04	£0.00	Prudential Public Limited Company	999999	Balance Sheet	STC92383
South Tyneside Council	00CL	Business & Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	05-Nov-2020	£52,568.42	£0.00	Geometric Results International	238650	Revenue	STC92431
South Tyneside Council	00CL	Adults and Children's Capital	Capital Enhancement Costs	Keelmans Way SEND	05-Nov-2020	£71,350.60	£0.00	Northern Bear Building Services Limited	814020	Capital	STC92452
South Tyneside Council	00CL	Economic Regeneration	Capital Construction Costs	Viking Energy Network Jarrow	05-Nov-2020	£180,586.84	£0.00	Vital Energi Utilities Ltd	854570	Capital	STC92483
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	05-Nov-2020	£250.60	£0.00	Batleys Perth	217220	Revenue	000007368436546
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	05-Nov-2020	£153.28	£0.00	Alliance Disposables L	217475	Revenue	000007368436554
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	05-Nov-2020	£23.22	£0.00	Jr Holland Foodservice	217475	Revenue	000007368436558
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	05-Nov-2020	£50.62	£0.00	Jr Holland Foodservice	217475	Revenue	000007368436562
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	05-Nov-2020	£15.43	£0.00	Alliance Disposables L	217295	Revenue	000007368436566
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	05-Nov-2020	£14.70	£0.00	Alliance Disposables L	217295	Revenue	000007368436568
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	05-Nov-2020	£202.12	£0.00	Jr Holland Foodservice	217295	Revenue	000007368436572
•	00CL	Children, Adults & Families	Forest View Primary School Kitchen		05-Nov-2020	£56.17	£0.00		217233	Revenue	000007368436576
South Tyneside Council		•	•	Catering Provisions				Batleys Perth			
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	05-Nov-2020	£50.38	£0.00	Jr Holland Foodservice	217340	Revenue	000007368436580
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	05-Nov-2020	£80.20	£0.00	Jr Holland Foodservice	217410	Revenue	000007368436584
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	05-Nov-2020	£15.01	£0.00	Jr Holland Foodservice	217320	Revenue	000007368436586
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	05-Nov-2020	£52.84	£0.00	Jr Holland Foodservice	217225	Revenue	000007368436592
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	05-Nov-2020	£170.64	£0.00	Batleys Perth	217325	Revenue	000007368436596
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	05-Nov-2020	£24.50	£0.00	Jr Holland Foodservice	217325	Revenue	000007368436608
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	05-Nov-2020	£95.56	£0.00	Jr Holland Foodservice	217325	Revenue	000007368436610
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	05-Nov-2020	£39.37	£0.00	Jr Holland Foodservice	217305	Revenue	000007368436612
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	05-Nov-2020	£44.54	£0.00	Jr Holland Foodservice	217380	Revenue	000007368436622
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	05-Nov-2020	£75.92	£0.00	Jr Holland Foodservice	217290	Revenue	000007368436628
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	05-Nov-2020	£26.72	£0.00	Jr Holland Foodservice	217350	Revenue	000007368436632
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	05-Nov-2020	£101.09	£0.00	Batleys Perth	217280	Revenue	000007368436636
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	05-Nov-2020	£24.38	£0.00	Jr Holland Foodservice	217280	Revenue	000007368436642
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	05-Nov-2020	£335.84	£0.00	Batleys Perth	217425	Revenue	000007368436646
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen		05-Nov-2020	£5.65	£0.00	Batleys Perth	217425	Revenue	000007368436652
		•		Catering Provisions				•			
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	05-Nov-2020	£55.58	£0.00	Jr Holland Foodservice	217425	Revenue	000007368436658
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	05-Nov-2020	£6.78	£0.00	Jr Holland Foodservice	217235	Revenue	000007368436660
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	05-Nov-2020	£67.81	£0.00	Jr Holland Foodservice	217235	Revenue	000007368436664
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	05-Nov-2020	-£5.56	£0.00	Batleys Perth	217235	Revenue	000007368436666
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	05-Nov-2020	£39.84	£0.00	Jr Holland Foodservice	217450	Revenue	000007368436670
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	05-Nov-2020	£57.82	£0.00	Jr Holland Foodservice	217275	Revenue	000007368436688
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	05-Nov-2020	£55.42	£0.00	Jr Holland Foodservice	217300	Revenue	000007368436692
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	05-Nov-2020	£41.51	£0.00	Jr Holland Foodservice	217365	Revenue	000007368436696
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	05-Nov-2020	£272.81	£0.00	Batleys Perth	217315	Revenue	000007368436698
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	05-Nov-2020	£29.94	£0.00	Jr Holland Foodservice	217315	Revenue	000007368436704
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	05-Nov-2020	£50.58	£0.00	Jr Holland Foodservice	217385	Revenue	000007368436706
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	05-Nov-2020	-£2.25	£0.00	Batleys Perth	217385	Revenue	000007368436710
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	05-Nov-2020	£299.57	£0.00	Batleys Perth	217355	Revenue	000007368436714
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	05-Nov-2020	£83.13	£0.00	Jr Holland Foodservice	217355	Revenue	000007368436718
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	05-Nov-2020	£7.24	£0.00	Jr Holland Foodservice	217333	Revenue	000007368436724
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Stanhope JMI School Kitchen		05-Nov-2020	£102.29	£0.00	Jr Holland Foodservice	217455	Revenue	000007368436728
			·	Catering Provisions							
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	05-Nov-2020	£1.34	£0.00	Jr Holland Foodservice	217455	Revenue	000007368436730
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	05-Nov-2020	£54.62	£0.00	Jr Holland Foodservice	217395	Revenue	000007368436734
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	05-Nov-2020	£68.72	£0.00	Jr Holland Foodservice	217470	Revenue	000007368436736
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	05-Nov-2020	£67.94	£0.00	Alliance Disposables L	217335	Revenue	000007368436738
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	05-Nov-2020	£38.62	£0.00	Jr Holland Foodservice	217335	Revenue	000007368436742
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	05-Nov-2020	£4.88	£0.00	Jr Holland Foodservice	217335	Revenue	000007368436746
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	05-Nov-2020	£136.14	£0.00	Jr Holland Foodservice	217390	Revenue	000007368436752
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	05-Nov-2020	£19.09	£0.00	Jr Holland Foodservice	217250	Revenue	000007368436756
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	05-Nov-2020	£45.36	£0.00	Alliance Disposables L	217540	Revenue	000007368436764
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	05-Nov-2020	£83.23	£0.00	Jr Holland Foodservice	217540	Revenue	000007368436768
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	05-Nov-2020	£120.27	£0.00	Jr Holland Foodservice	217530	Revenue	000007368436774
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	05-Nov-2020	£14.32	£0.00	Jr Holland Foodservice	217525	Revenue	000007368436780
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South Tyneside Council	00CL 00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	05-Nov-2020	£29.35 £134.41	£0.00 £0.00	Jr Holland Foodservice	217285 217554	Revenue	000007368436786
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Parkview school Parkview school	Catering Provisions Catering Provisions	05-Nov-2020 05-Nov-2020	£134.41 £17.57	£0.00	Batleys Perth Jr Holland Foodservice	217554	Revenue Revenue	000007368436792 000007368436794
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Client Activities	05-Nov-2020	£5.99	£0.00	Netflix.Com	214020	Revenue	000007368436224
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	05-Nov-2020	£47.88	£0.00	Asda Stores 5889	224221	Revenue	000007368436232
South Tyneside Council	00CL	Children, Adults & Families	Day Care Marine Park	Catering Provisions	05-Nov-2020	£10.50	£0.00	Wm Morrisons Store	215425	Revenue	000007368436396
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	05-Nov-2020	£166.60	£0.00	Batleys Perth	217415	Revenue	000007368436522
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	05-Nov-2020	£61.11	£0.00	Jr Holland Foodservice	217415	Revenue	000007368436530
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	05-Nov-2020	£0.77 £44.14	£0.00 £0.00	Jr Holland Foodservice	217435	Revenue	000007368436534 000007368436540
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Bedeburn JMI School Kitchen Bedeburn JMI School Kitchen	Catering Provisions Catering Provisions	05-Nov-2020 05-Nov-2020	-£2.00	£0.00	Jr Holland Foodservice Batleys Perth	217435 217435	Revenue Revenue	000007368436540
South Tyneside Council	00CL	Economic Regeneration	Asset Management and Design	Viking Energy Network Jarrow	06-Nov-2020	£28,865.20	£0.00	Womble Bond and Dickinson	854570	Capital	CH0001
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Oswalds RC Primary	06-Nov-2020	£500.00	£0.00	Arts Council England	133050	Revenue	STC90075
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	St Bedes RC Jarrow	06-Nov-2020	£500.00	£0.00	CNE Trading Limited	133150	Revenue	STC90076
South Tyneside Council	00CL	Children, Adults & Families	Specialist Services	Education Learning & Skills	06-Nov-2020	£500.00	£0.00	Edupedia Ltd	210220	Revenue	STC90077
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	Social Support for Carers	06-Nov-2020	£500.00	£0.00	Redacted - personal data	221008	Revenue	STC90078
South Tyneside Council	00CL	Business & Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	06-Nov-2020	£502.86	£0.00	Direct Tyre Management Limited	227030	Revenue	STC90093
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Business & Resources	Schools Learning Equipment Residential Care	Park View School Covid-19	06-Nov-2020 06-Nov-2020	£509.00 £511.00	£0.00 £0.00	ASDAN Ltd North East Autism Society	170060 237100	Revenue Revenue	STC90102 STC90106
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£520.00	£0.00	Cygnet (DH) Ltd	237100	Revenue	STC90120
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges	Sea View School	06-Nov-2020	£527.10	£0.00	Premier Healthcare & Hygiene Ltd	120020	Revenue	STC90137
South Tyneside Council	00CL	Schools Delegated Budgets	Subscriptions	The Sue Hedley Nursery	06-Nov-2020	£530.00	£0.00	The Key Support Services Ltd	110210	Revenue	STC90142
South Tyneside Council	00CL	Business & Resources	Coroners Services	Coroners Service	06-Nov-2020	£532.34	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC90146
South Tyneside Council	00CL	Business & Resources	Coroners Services	Coroners Service	06-Nov-2020	£532.34	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC90147
South Tyneside Council	00CL	Business & Resources	Coroners Services	Coroners Service	06-Nov-2020	£532.34	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC90148
South Tyneside Council	00CL	Business & Resources Business & Resources	Coroners Services Residential Care	Coroners Service	06-Nov-2020 06-Nov-2020	£532.34 £537.00	£0.00 £0.00	Gateshead Health NHS Trust Swanton Care & Community (Autism North) Limited	237020	Revenue	STC90149 STC90163
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Covid-19 Park View School	06-Nov-2020	£542.92	£0.00	CER (Health Care Resourcing)	237100 170060	Revenue Revenue	STC90163 STC90192
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	06-Nov-2020	£560.00	£0.00	Vision for Education Ltd	133130	Revenue	STC90222
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£565.00	£0.00	Relativeto Ltd	237100	Revenue	STC90236
South Tyneside Council	00CL	Children, Adults & Families	Computer Equipment and Hardware	Open Zone City Learning Centre	06-Nov-2020	£578.50	£0.00	Softcat PLC	210710	Revenue	STC90271
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	06-Nov-2020	£591.16	£0.00	Vision for Education Ltd	170080	Revenue	STC90288
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Sea View School	06-Nov-2020	£596.25	£0.00	Yorkshire Purchasing Organisation	120020	Revenue	STC90297
South Tyneside Council	00CL	Economic Regeneration	Telephone Charges	Business Incubation : One Trinity Green	06-Nov-2020	£598.00	£0.00	Aspire Technology Solutions Limited	235950	Revenue	STC90299
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Business & Resources	Schools Learning Equipment Residential Care	Harton Primary Covid-19	06-Nov-2020 06-Nov-2020	£598.15 £600.00	£0.00 £0.00	Yorkshire Purchasing Organisation Voyage 1 Limited t/a Voyage Care	120711 237100	Revenue Revenue	STC90300 STC90305
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Sea View School	06-Nov-2020	£600.82	£0.00	Smart Office Systems Ltd	120020	Revenue	STC90344
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£607.00	£0.00	Potensial Limited t/a POTENS	237100	Revenue	STC90355
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£628.00	£0.00	ESPA Ltd	237100	Revenue	STC90385
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	06-Nov-2020	£644.80	£0.00	Marshalls	227630	Revenue	STC90407
South Tyneside Council	00CL	Children, Adults & Families	Letting of Other Premises	LEA Music Services	06-Nov-2020	£650.00	£0.00	Chuter Ede CIO	210990	Revenue	STC90417
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£666.00	£0.00	Regents View Care Home	237100	Revenue	STC90441
South Tyneside Council	00CL	Economic Regeneration	Telephone Charges	Business Incubation : Jarrow Business Centre	06-Nov-2020	£670.48 £675.00	£0.00 £0.00	Aspire Technology Solutions Limited	235970 232860	Revenue	STC90445 STC90448
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Schools Delegated Budgets	Property Reactive / General Repairs Agency Staff - Teachers	R&M Schools Buyback Simonside Primary	06-Nov-2020 06-Nov-2020	£676.00	£0.00	Aimrange (NE) Ltd Exact Education Ltd	120730	Revenue Revenue	STC90448 STC90450
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	St Aloysius RC Infants	06-Nov-2020	£680.00	£0.00	CPOMS Systems Ltd	133070	Revenue	STC90455
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	St Aloysius RC Juniors	06-Nov-2020	£680.00	£0.00	CPOMS Systems Ltd	133060	Revenue	STC90456
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges	Mortimer Primary	06-Nov-2020	£681.00	£0.00	Trust Red Ltd	120170	Revenue	STC90460
South Tyneside Council	00CL	Business & Resources	Property Planned Maintenance	Haven Point	06-Nov-2020	£693.33	£0.00	Schneider Electric Limited	222950	Revenue	STC90485
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	06-Nov-2020	£695.00	£0.00	CER (Health Care Resourcing)	170080	Revenue	STC90488
South Tyneside Council	00CL	Business & Resources	CAF Grants Riverside	Riverside	06-Nov-2020	£698.00	£0.00	Ocean Road Community Association	222893	Revenue	STC90498
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Business & Resources	Schools Learning Equipment Residential Care	St Oswalds CE Primary Covid-19	06-Nov-2020 06-Nov-2020	£709.40 £719.00	£0.00 £0.00	Connected - IT Business Services Limited N E Lifestyles Ltd	130060 237100	Revenue Revenue	STC90517 STC90528
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinay School	06-Nov-2020	£720.00	£0.00	Lead Education Ltd	170040	Revenue	STC90520
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	06-Nov-2020	£728.00	£0.00	Sanderson Weatherall	828512	Capital	STC90550
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£740.00	£0.00	Cambian SignPost Limited	237100	Revenue	STC90566
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	06-Nov-2020	£748.39	£0.00	Yorkshire Purchasing Organisation	120711	Revenue	STC90606
South Tyneside Council	00CL	Housing Revenue Account	Servicing/Electric Testing of Equipment	Sheltered Accommodation General	06-Nov-2020	£749.40	£0.00	Tunstall Healthcare (UK) Ltd	705000	Revenue	STC90610
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Aloysius RC Juniors	06-Nov-2020	£750.00	£0.00	Nettl of Scunthorpe (Desk Top Publications Ltd t/a)	133060	Revenue	STC90617
South Tyneside Council	00CL	Business & Resources Business & Resources	Staff Training	ICT & Digital Services	06-Nov-2020 06-Nov-2020	£770.00 £798.50	£0.00 £0.00	QA Limited Gateshead Health NHS Trust	230440 237020	Revenue	STC90647 STC90673
South Tyneside Council South Tyneside Council	00CL	Business & Resources	Coroners Services Residential Care	Coroners Service Covid-19	06-Nov-2020	£814.00	£0.00	HC-One Beamish Limited	237100	Revenue Revenue	STC90691
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	06-Nov-2020	£816.70	£0.00	Exact Education Ltd	120850	Revenue	STC90695
South Tyneside Council	00CL	Housing Revenue Account	Gas Charges	Jarrow Heating Scheme	06-Nov-2020	£821.23	£0.00	SWITCH2 ENERGY LIMITED	706020	Revenue	STC90702
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	East Boldon Junior	06-Nov-2020	£825.00	£0.00	Top Marks NE Ltd	120500	Revenue	STC90706
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Community Centres	06-Nov-2020	£833.30	£0.00	Ring Ready 20007 Limited	232850	Revenue	STC90717
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	06-Nov-2020	£836.00	£0.00	Windoor Services Ltd	232832	Revenue	STC90723
South Tyneside Council	00CL	Schools Delegated Budgets	Subscriptions	Bedeburn Primary	06-Nov-2020	£852.00	£0.00	Equin Ltd	120550	Revenue	STC90738
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Aloysius RC Juniors	06-Nov-2020 06-Nov-2020	£858.00 £859.20	£0.00 £0.00	Gateshead Council	133060 133110	Revenue Revenue	STC90745 STC90748
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Agency Staff - Teachers Agency Staff - Teachers	St Matthews RC Primary St Oswalds RC Primary	06-Nov-2020	£875.00	£0.00	Teaching Personnel Limited AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	STC90748
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	06-Nov-2020	£882.00	£0.00	Cormeton Electronics Ltd	820004	Capital	STC90793
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	06-Nov-2020	£911.70	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC90825
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£922.00	£0.00	Voyage 1 Limited t/a Voyage Care	237100	Revenue	STC90837
South Tyneside Council	00CL	Business & Resources	Furniture & Equipment - General	Engineering Works General Overhead	06-Nov-2020	£922.50	£0.00	RS Industrial Services (Tyne & Wear) Ltd	227610	Revenue	STC90840
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	06-Nov-2020	£930.00	£0.00	Vision for Education Ltd	170080	Revenue	STC90856
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Sea View School	06-Nov-2020	£940.00	£0.00	CPOMS Systems Ltd	120020	Revenue	STC90873
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Sea View School	06-Nov-2020	£949.20	£0.00	Connected - IT Business Services Limited	120020	Revenue	STC90882
South Tyneside Council	00CL	Schools Delegated Budgets Business & Resources	Telephone Charges Residential Care	Boldon School Covid-19	06-Nov-2020	£949.50 £1,012.00	£0.00 £0.00	Results Squared Ltd	140190 237100	Revenue Revenue	STC90883 STC90959
South Tyneside Council South Tyneside Council	00CL	Business & Resources Economic Regeneration	Telephone Charges	Business Incubation : South Shields Business	06-Nov-2020 06-Nov-2020	£1,012.00 £1,045.28	£0.00	Indigo Care Services Ltd Aspire Technology Solutions Limited	237100	Revenue	STC90959 STC90986
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinay School	06-Nov-2020	£1,050.00	£0.00	Hit The Ground Running Dance Theatre Company	170040	Revenue	STC90989
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Learning Disability Support	06-Nov-2020	£1,062.16	£0.00	North Star	221004	Revenue	STC91002
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£1,086.00	£0.00	Cambian Group plc	237100	Revenue	STC91018
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Fairer Charging	Home Care Service	06-Nov-2020	£1,093.14	£0.00	Redacted - personal data	220370	Revenue	STC91024
South Tyneside Council	00CL	Schools Delegated Budgets	Routine Contract Ground Maintenance	Laygate School	06-Nov-2020	£1,100.00	£0.00	C H Hills (Landscape Gardener)	120150	Revenue	STC91026
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	06-Nov-2020	£1,154.53	£0.00	Sanderson Weatherall	828512	Capital	STC91066

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South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Business & Resources	Schools Learning Equipment Residential Care	The Sue Hedley Nursery Covid-19	06-Nov-2020 06-Nov-2020	£1,155.00 £1,182.00	£0.00 £0.00	Redacted - personal data Potensial Limited t/a POTENS	110210 237100	Revenue Revenue	STC91067 STC91104
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Aloysius RC Infants	06-Nov-2020	£1,190.00	£0.00	Active Kids	133070	Revenue	STC91107
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Keelmans Way School	06-Nov-2020	£1,200.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170070	Revenue	STC91121
South Tyneside Council	00CL	Economic Regeneration	Telephone Charges	Business Incubation : Quadrus Centre	06-Nov-2020	£1,218.75	£0.00	Aspire Technology Solutions Limited	235960	Revenue	STC91135
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Harton Primary	06-Nov-2020	£1,232.29	£0.00	Smart Office Systems Ltd	120711	Revenue	STC91144
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Human Resources	06-Nov-2020	£1,232.73	£0.00	E File Ready Ltd	230600	Revenue	STC91145
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£1,240.00	£0.00	Percy Hedley Foundation	237100	Revenue	STC91151
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Schools Delegated Budgets	Home Care - Other Cases Computer Equipment and Hardware	Physical Support St Aloysius RC Infants	06-Nov-2020 06-Nov-2020	£1,278.42 £1,279.56	£0.00 £0.00	Homecare Direct Limited RC Diocese of Hexham and Newcastle	221001 133070	Revenue Revenue	STC91173 STC91174
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Non Factory Units	06-Nov-2020	£1,280.64	£0.00	Orbis Protect Limited	232805	Revenue	STC91174 STC91176
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Bamburgh School	06-Nov-2020	£1,350.00	£0.00	PK Education Ltd	170000	Revenue	STC91206
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Bamburgh School	06-Nov-2020	£1,350.00	£0.00	PK Education Ltd	170000	Revenue	STC91207
South Tyneside Council	00CL	Schools Delegated Budgets	Routine Contract Ground Maintenance	Biddick Hall Infants	06-Nov-2020	£1,384.00	£0.00	Grounds Maintenance Specialists Ltd	120330	Revenue	STC91221
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St Josephs RC Primary	06-Nov-2020	£1,395.00	£0.00	Pure IT Refurbished Ltd	133140	Revenue	STC91233
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Aloysius RC Juniors	06-Nov-2020	£1,400.00	£0.00	Gateshead Council	133060	Revenue	STC91235
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Short Breaks Disability Sports Programme	06-Nov-2020	£1,400.00	£0.00	Mitie Property Services (UK) Ltd	223965	Revenue	STC91236
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Boldon Nursery	06-Nov-2020	£1,400.00	£0.00	RM Education Ltd	110180	Revenue	STC91237
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£1,429.00	£0.00	The Branches Rest Home	237100	Revenue	STC91249
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£1,463.00	£0.00 £0.00	HC-One Beamish Limited	237100	Revenue	STC91261 STC91271
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Schools Delegated Budgets	Voluntary Sector - Boarded Out Children Agency Staff - Teachers	Commissioned Fostering St James RC Primary	06-Nov-2020 06-Nov-2020	£1,491.30 £1,515.85	£0.00	Swiis Foster Care Ltd Teaching Personnel Limited	213500 133130	Revenue Revenue	STC91271 STC91293
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Agency Staff - Teachers	St James RC Primary	06-Nov-2020	£1,515.85	£0.00	Teaching Personnel Limited	133130	Revenue	STC91294
South Tyneside Council	00CL	Schools Delegated Budgets	Telephone Charges	Jarrow School	06-Nov-2020	£1,575.00	£0.00	Aspect Voice is a Trading Name of True Colour Digital Communicat		Revenue	STC91309
South Tyneside Council	00CL	Children, Adults & Families	Adult Day Care Services	Learning Disability Support	06-Nov-2020	£1,601.44	£0.00	North East Autism Society	221004	Revenue	STC91319
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Jarrow School	06-Nov-2020	£1,632.84	£0.00	Siemens Financial Services Ltd	140330	Revenue	STC91347
South Tyneside Council	00CL	Business & Resources	Financial Advisors & Charges	Central Pension Costs	06-Nov-2020	£1,650.00	£0.00	Tyne and Wear Pension Fund	238070	Revenue	STC91357
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£1,666.00	£0.00	Paramount Care (Gateshead) Ltd	237100	Revenue	STC91365
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£1,692.00	£0.00	United Response	237100	Revenue	STC91374
South Tyneside Council	00CL	Housing Revenue Account	Equipment Hire	Sheltered Accommodation General	06-Nov-2020	£1,774.10	£0.00	Social Telecoms CIC	705000	Revenue	STC91404
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£1,787.00	£0.00	Real Life Options	237100	Revenue	STC91410
South Tyneside Council	00CL	Economic Regeneration Capital Business & Resources	Capital Advisors & Consultants Fees Residential Care	Regeneration Town Centres Covid-19	06-Nov-2020 06-Nov-2020	£1,809.60	£0.00 £0.00	Sanderson Weatherall Seahaven Rest Home	828512	Capital	STC91417 STC91429
South Tyneside Council South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19 Covid-19	06-Nov-2020	£1,833.00 £1,836.00	£0.00	SELF Ltd	237100 237100	Revenue Revenue	STC91429 STC91431
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£1,838.00	£0.00	Care Homes UK Ltd	237100	Revenue	STC91433
South Tyneside Council	00CL	Schools Delegated Budgets	Software	Bamburgh School	06-Nov-2020	£1,848.45	£0.00	Connected - IT Business Services Limited	170000	Revenue	STC91436
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	06-Nov-2020	£1,918.08	£0.00	Supra UK Limited t/a The Key Safe Company	221420	Revenue	STC91470
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	06-Nov-2020	£1,945.40	£0.00	Vision for Education Ltd	140330	Revenue	STC91477
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£1,954.00	£0.00	Pathways Care Group Limited INACTIVE	237100	Revenue	STC91480
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£1,991.00	£0.00	Community Integrated Care	237100	Revenue	STC91493
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	The Word - Exhibitions	06-Nov-2020	£2,000.00	£0.00	Patrick Sheridan Design Ltd	222851	Revenue	STC91498
South Tyneside Council	00CL	Children, Adults & Families	Adult Day Care Services	Learning Disability Support	06-Nov-2020	£2,054.12	£0.00	Percy Hedley Foundation	221004	Revenue	STC91523
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£2,079.00	£0.00	Lifeways Community Care Limited	237100	Revenue	STC91531
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Business & Resources	Other Service Contracts & Supplies Residential Care	Sec 17 - Central Pot Covid-19	06-Nov-2020 06-Nov-2020	£2,189.44 £2,250.00	£0.00 £0.00	Places for People Living+ Limited North East Autism Society	213602 237100	Revenue Revenue	STC91561 STC91577
South Tyneside Council	00CL	Children, Adults & Families	Agency Staff - Non-Teachers	ASC TRANSFORMATION	06-Nov-2020	£2,300.36	£0.00	University of Sunderland	220208	Revenue	STC91577
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	The Place	06-Nov-2020	£2,394.00	£0.00	The Road Centre Ltd	214200	Revenue	STC91618
South Tyneside Council	00CL	Schools Delegated Budgets	Alarms Monitoring & Maintenance	Toner Avenue Primary	06-Nov-2020	£2,415.00	£0.00	Intruder Detection & Surveillance Ltd	120830	Revenue	STC91623
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Toner Avenue Primary	06-Nov-2020	£2,442.29	£0.00	Carter Business Systems Ltd	120830	Revenue	STC91627
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Lord Blyton Primary	06-Nov-2020	£2,538.00	£0.00	The Community Network (NE) CiC	120760	Revenue	STC91653
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£2,560.00	£0.00	HC-One Beamish Limited	237100	Revenue	STC91657
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	St Aloysius RC Infants	06-Nov-2020	£2,628.00	£0.00	A J Bennett Ltd	133070	Revenue	STC91672
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	06-Nov-2020	£2,700.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC91705
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19 Hebburn Mine Water Project	06-Nov-2020	£2,705.00	£0.00	Roseberry Care Centres	237100	Revenue	STC91706
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Capital Children, Adults & Families	Capital Enhancement Costs Voluntary Sector - General	Voluntary Sector Funding	06-Nov-2020 06-Nov-2020	£2,760.00 £3,033.87	£0.00 £0.00	Excitech Limited Bliss-Ability	854571 220020	Capital Revenue	STC91712 STC91763
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£3,060.00	£0.00	Anchor Housing Association	237100	Revenue	STC91768
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	06-Nov-2020	£3,074.85	£0.00	Twinkl Ltd	120711	Revenue	STC91771
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	06-Nov-2020	£3,093.79	£0.00	Yorkshire Purchasing Organisation	120711	Revenue	STC91776
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£3,115.00	£0.00	Pathways Care Group Limited INACTIVE	237100	Revenue	STC91788
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Nov-2020	£3,128.70	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC91798
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Nov-2020	£3,128.70	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC91799
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Nov-2020	£3,128.70	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC91800
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	06-Nov-2020	£3,145.27	£0.00	Cormeton Electronics Ltd	820004	Capital	STC91805
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Economic Regeneration	Voluntary Sector - Boarded Out Children Property Reactive / General Repairs	Commissioned Fostering Regeneration & Property	06-Nov-2020 06-Nov-2020	£3,203.70 £3,217.36	£0.00 £0.00	Swiis Foster Care Ltd Interlink Scaffolding Limited	213500 232810	Revenue Revenue	STC91813 STC91815
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Nov-2020	£3,232.86	£0.00	Barnardos	213500	Revenue	STC91824
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Nov-2020	£3,260.10	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC91839
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	06-Nov-2020	£3,266.00	£0.00	JENX Limited	221420	Revenue	STC91841
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£3,278.00	£0.00	Marton Care Limited	237100	Revenue	STC91844
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Nov-2020	£3,310.45	£0.00	Barnardos	213500	Revenue	STC91847
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£3,360.00	£0.00	HC-One Beamish Limited	237100	Revenue	STC91850
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£3,499.00	£0.00	Pathways Care Group Limited INACTIVE	237100	Revenue	STC91882
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£3,627.00	£0.00	Ashlea Mews	237100	Revenue	STC91906
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Nov-2020	£3,631.43	£0.00	Barnardos	213500	Revenue	STC91907
South Tyneside Council South Tyneside Council	00CL	Business & Resources Business & Resources	Residential Care Residential Care	Covid-19 Covid-19	06-Nov-2020 06-Nov-2020	£3,738.00 £3,827.00	£0.00 £0.00	Ascot Care NE Ltd Cygnet (DH) Ltd	237100 237100	Revenue Revenue	STC91917 STC91927
South Tyneside Council	00CL	Business & Resources Business & Resources	Residential Care	Covid-19 Covid-19	06-Nov-2020 06-Nov-2020	£3,943.00	£0.00	Cygnet (DH) Ltd Khalid Hamodi - St Thomas Complex	237100	Revenue	STC91927 STC91932
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£4,094.00	£0.00	Careline Lifestyles Ltd	237100	Revenue	STC91932 STC91940
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£4,108.00	£0.00	Windsor Nursing Home	237100	Revenue	STC91942
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£4,169.00	£0.00	Countrywide Care Homes Limited	237100	Revenue	STC91944
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Simonside Primary	06-Nov-2020	£4,197.44	£0.00	Oxford University Press	120730	Revenue	STC91945
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£4,369.00	£0.00	SLW Limited	237100	Revenue	STC91967
South Tyneside Council	00CL	Business & Resources	Library & Other Books Maps etc.	Libraries Admin	06-Nov-2020	£4,406.00	£0.00	Redacted - personal data	223170	Revenue	STC91971
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£4,482.00	£0.00	Amicura Services Ltd	237100	Revenue	STC91978
South Tyneside Council	00CL	Business & Resources	Residential Care Residential Care	Covid-19 Covid-19	06-Nov-2020	£4,482.00	£0.00 £0.00	Barchester - Bedewell Grange Care Home	237100	Revenue	STC91979
South Tyneside Council	UUCL	Business & Resources	nesidential Care	COAIG-T2	06-Nov-2020	£4,765.00	EU.UU	Stapleton House Limited	237100	Revenue	STC92005

South Tyneside Council	00CL	Business & Resources	Software	ICT & Digital Services	06-Nov-2020	£4,950.00	£0.00	Adobe Systems Software Ireland Ltd	230440	Revenue	STC92023
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£5,317.00	£0.00	Hawthorn Court Care Home	237100	Revenue	STC92049
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Jarrow School	06-Nov-2020	£5,548.40	£0.00	Vision for Education Ltd	140330	Revenue	STC92058
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£5,708.00	£0.00	Needham Court Care Home	237100	Revenue	STC92067
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	06-Nov-2020	£6,004.26	£0.00	Civica UK Limited	140190	Revenue	STC92082
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Works to Allow Asset Transfers	06-Nov-2020	£6,087.74	£0.00	MGL DEMOLITION LIMITED	856530	Capital	STC92085
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£6,168.00	£0.00	Hill Care Services	237100	Revenue	STC92087
South Tyneside Council	00CL	Business & Resources	Software	ICT & Digital Services	06-Nov-2020	£6,431.77	£0.00	Qmatic (UK) Ltd	230440	Revenue	STC92099
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£6,708.00	£0.00	Care UK Community Partnerships Ltd	237100	Revenue	STC92118
South Tyneside Council	00CL	Business & Resources	Residential Care	Covid-19	06-Nov-2020	£7,740.00	£0.00	Barchester - Harton Grange Care Home	237100	Revenue	STC92140
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Mine Water Project	06-Nov-2020	£8,103.50	£0.00	Driver Project Services Ltd	854571	Capital	STC92155
South Tyneside Council	00CL	Children, Adults & Families	Specialist Services	Primary Education	06-Nov-2020	£8,500.00	£0.00	Edupedia Ltd	210550	Revenue	STC92166
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	06-Nov-2020	£14,357.10	£0.00	Cambian Group plc	213700	Revenue	STC92280
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Nov-2020	£14,607.86	£0.00	St Cuthberts Care	213500	Revenue	STC92283
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	06-Nov-2020	£15,094.79	£0.00	St Cuthberts Care	213700	Revenue	STC92294
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	06-Nov-2020	£15,500.00	£0.00	Young Foundations Ltd	213700	Revenue	STC92301
South Tyneside Council	00CL	Business & Resources Children, Adults & Families	Software Voluntary Sector - Boarded Out Children	ICT & Digital Services Out of Area Placements	06-Nov-2020 06-Nov-2020	£16,461.83 £18,428.70	£0.00 £0.00	Yotta Limited Cambian Group plc	230440 213700	Revenue	STC92307 STC92329
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements Out of Area Placements	06-Nov-2020	£18,428.70	£0.00	Cambian Group plc	213700	Revenue Revenue	STC92329 STC92330
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Nov-2020	£26,455.00	£0.00	Artemis Support Limited	213500	Revenue	STC92376
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	06-Nov-2020	£106,280.67	£0.00	South Tyneside Housing Ventures Trust Limited	710010	Revenue	STC92469
South Tyneside Council	00CL	Economic Regeneration	PFI Unitary Charge - Fixed	Street Lighting PFI	06-Nov-2020	£376,769.27	£0.00	Connect Roads South Tyneside Ltd	227780	Revenue	STC92493
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	06-Nov-2020	£314.94	£0.00	Batleys Perth	217450	Revenue	000007371353940
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	06-Nov-2020	£8.74	£0.00	Jr Holland Foodservice	217265	Revenue	000007371353942
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	06-Nov-2020	£50.45	£0.00	Jr Holland Foodservice	217265	Revenue	000007371353944
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	06-Nov-2020	£133.93	£0.00	Batleys Perth	217385	Revenue	000007371353946
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	06-Nov-2020	£311.70	£0.00	Batleys Perth	217390	Revenue	000007371353950
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	06-Nov-2020	£55.68	£0.00	Batleys Perth	217390	Revenue	000007371353952
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	06-Nov-2020	-£2.12	£0.00	Batleys Perth	217390	Revenue	000007371353954
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	06-Nov-2020	-£10.80	£0.00	Jr Holland Foodservice	217390	Revenue	000007371353956
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	06-Nov-2020	-£17.99	£0.00	Jr Holland Foodservice	217390	Revenue	000007371353958
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	06-Nov-2020	£489.70	£0.00	Batleys Perth	217525	Revenue	000007371353960
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	06-Nov-2020	£10.92	£0.00	Jr Holland Foodservice	217525	Revenue	000007371353962
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	06-Nov-2020	£49.91	£0.00	Jr Holland Foodservice	217490	Revenue	000007371353964
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Client Activities	06-Nov-2020	£2.00	£0.00	The Dunes	224221	Revenue	000007371353784
South Tyneside Council	00CL	Children, Adulta & Families	Leaving Care Service	Foster Carers Other Fees & Charges	06-Nov-2020	£760.00	£0.00	Nook Carpet Centre	213300	Revenue	000007371353796
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	06-Nov-2020	£379.99 £5,884.28	£0.00 £0.00	Argos Ltd	213300	Revenue	000007371353798 000007371353814
South Tyneside Council South Tyneside Council	00CL	Business & Resources Children, Adults & Families	Employee Car Lease Scheme Thurston Activity Centre	Recharges for use of Council Vehicles Furniture & Equipment - General	06-Nov-2020 06-Nov-2020	£6.22	£0.00	Northumbria Healthcare Screwfix Dir. Ltd	230090 219100	Revenue Revenue	000007371353814
South Tyneside Council	00CL	Business & Resources	Training	Stationery	06-Nov-2020	£13.68	£0.00	Amznmktplace	231900	Revenue	000007371353818
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	06-Nov-2020	£27.29	£0.00	The Shoe Lace	232360	Revenue	000007371353820
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	06-Nov-2020	£4.63	£0.00	Jr Holland Foodservice	217475	Revenue	000007371353932
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	06-Nov-2020	£176.96	£0.00	Jr Holland Foodservice	217475	Revenue	000007371353920
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	06-Nov-2020	£220.45	£0.00	Batleys Perth	217460	Revenue	000007371353922
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	06-Nov-2020	£10.56	£0.00	Batleys Perth	217460	Revenue	000007371353924
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	06-Nov-2020	£42.10	£0.00	Jr Holland Foodservice	217410	Revenue	000007371353926
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	06-Nov-2020	-£0.30	£0.00	Batleys Perth	217325	Revenue	000007371353928
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	06-Nov-2020	£82.39	£0.00	Jr Holland Foodservice	217255	Revenue	000007371353930
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	06-Nov-2020	£178.39	£0.00	Batleys Perth	217305	Revenue	000007371353932
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	06-Nov-2020	£217.80	£0.00	Batleys Perth	217380	Revenue	000007371353934
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	06-Nov-2020	-£8.61	£0.00	Batleys Perth	217290	Revenue	000007371353936
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	06-Nov-2020	£135.20	£0.00	Jr Holland Foodservice	217425	Revenue	000007371353938
South Tyneside Council	00CL	Children, Adults & Families	Childrens and Families Social Care	Strengthening and Supporting Families	09-Nov-2020	£1,359.58	£0.00	Cunningham Taylor Law	213602	Revenue	CH0002
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Community Centres	09-Nov-2020	£577.85	£0.00	Shaun Matthias Limited	232850	Revenue	STC90270
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	East Boldon Infants	09-Nov-2020	£588.15	£0.00	Direct-Ed Printing Services	120430	Revenue	STC90282
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	Business Incubation : Quadrus Centre	09-Nov-2020	£756.24	£0.00	S Davison (Electricals) Ltd	235960	Revenue	STC90631
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Community Centres	09-Nov-2020	£893.42	£0.00	Ring Ready 20007 Limited	232850	Revenue	STC90805
South Tyneside Council	00CL	Business & Resources	Non-Staff Advertising	Haven Point	09-Nov-2020	£986.23	£0.00	Pulse Fitness Ltd	222950	Revenue	STC90938
South Tyneside Council	00CL	Economic Regeneration	Property Planned Maintenance	Business Incubation : South Shields Business	09-Nov-2020	£1,233.32	£0.00	Castleside Horticultural Services Ltd	235965	Revenue	STC91147
South Tyneside Council	00CL	Economic Regeneration	Property Planned Maintenance	Business Incubation : Quadrus Centre	09-Nov-2020	£1,418.32	£0.00	Castleside Horticultural Services Ltd	235960	Revenue	STC91244
South Tyneside Council	00CL	Children, Adulta & Families	Client Travel & Charges	Children with Disability Team	09-Nov-2020	£1,484.00	£0.00	CD Passenger Services	213100	Revenue	STC91266
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	09-Nov-2020	£1,516.80 £1,666.64	£0.00 £0.00	Reach Out Care Castleside Horticultural Services Ltd	213300 235970	Revenue	STC91297 STC91366
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Children, Adults & Families	Property Planned Maintenance Client Travel & Charges	Business Incubation : Jarrow Business Centre Sec 17 - Central Pot	09-Nov-2020 09-Nov-2020	£1,905.00	£0.00	CD Passenger Services CD Passenger Services	213602	Revenue Revenue	STC91366 STC91457
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Home Care - Other Cases	Physical Support	09-Nov-2020	£1,955.25	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)		Revenue	STC91482
South Tyneside Council	00CL	Business & Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	09-Nov-2020	£2,009.94	£0.00	BT Global Services	230440	Revenue	STC91507
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	09-Nov-2020	£2,890.00	£0.00	Premier Truck Hire Ltd	227000	Revenue	STC91728
South Tyneside Council	00CL	Economic Regeneration	Alarms Monitoring & Maintenance	Business Incubation : Quadrus Centre	09-Nov-2020	£3,238.45	£0.00	Tyne Tees Security Ltd	235960	Revenue	STC91825
South Tyneside Council	00CL	Economic Regeneration	Alarms Monitoring & Maintenance	Business Incubation : One Trinity Green	09-Nov-2020	£3,340.03	£0.00	Tyne Tees Security Ltd	235950	Revenue	STC91848
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Sec 17 - Central Pot	09-Nov-2020	£3,360.00	£0.00	Redacted - personal data	213602	Revenue	STC91851
South Tyneside Council	00CL	Business & Resources	Rents Paid - General	Coroners Service	09-Nov-2020	£4,000.00	£0.00	Terence Carney Solicitors	237020	Revenue	STC91937
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	09-Nov-2020	£4,235.00	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC91949
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Warm Zone CWI	09-Nov-2020	£4,400.00	£0.00	Osborne Energy Ltd	806612	Capital	STC91969
South Tyneside Council	00CL	Economic Regeneration	Grant Payments - General	NOTCA Adult Education	09-Nov-2020	£4,632.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC92000
South Tyneside Council	00CL	Business & Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	09-Nov-2020	£4,831.53	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC92017
South Tyneside Council	00CL	Economic Regeneration	Alarms Monitoring & Maintenance	Business Incubation : South Shields Business	09-Nov-2020	£6,692.00	£0.00	Tyne Tees Security Ltd	235965	Revenue	STC92116
South Tyneside Council	00CL	Economic Regeneration	Alarms Monitoring & Maintenance	Business Incubation : Jarrow Business Centre	09-Nov-2020	£6,715.90	£0.00	Tyne Tees Security Ltd	235970	Revenue	STC92119
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Support with Memory and Cognition	09-Nov-2020	£8,411.54	£0.00	STFT Holdings Ltd	221003	Revenue	STC92164
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Compensation Payments	Regeneration Town Centres	09-Nov-2020	£9,832.00	£0.00	PGS Law LLP aka Patterson Glenton & Stracey	828512	Capital	STC92201
South Tyneside Council	00CL	Children, Adults & Families	Payments to Foundation Trust	Sexual Health - GUM (STFT)	09-Nov-2020	£108,821.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC92472
South Tyneside Council	00CL	Children, Adults & Families	Payments to Foundation Trust	Childrens - 0 to 19 Funding	09-Nov-2020	£222,832.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225128	Revenue	STC92486
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	09-Nov-2020	-£9.00	£0.00	Hopwells Ltd	217225	Revenue	000007375843984
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	09-Nov-2020	£360.97	£0.00	Hopwells Ltd	217255	Revenue	000007375843986
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	09-Nov-2020	-£46.67	£0.00	Hopwells Ltd	217255	Revenue	000007375843988
South Tyneside Council	00CL	Children, Adulta & Families	Laygate Lane JMI School Kitchen	Catering Provisions	09-Nov-2020	£22.99	£0.00	Jr Holland Foodservice	217305	Revenue	000007375843990
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Catering Provisions	09-Nov-2020	£105.90	£0.00	Screwfix Direct	219100	Revenue	000007375843760 000007375843762
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Furniture & Equipment - General	09-Nov-2020	£45.47	£0.00	Screwfix Direct	219100	Revenue	00000/3/3843/02

South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	09-Nov-2020	£134.67	£0.00	Hopwells Ltd	217380	Revenue	000007375843994
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	09-Nov-2020	£24.87	£0.00	Jr Holland Foodservice	217380	Revenue	000007375843996
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	09-Nov-2020	£373.20	£0.00	Batleys Perth	217290	Revenue	000007375843998
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	09-Nov-2020	£72.68	£0.00	Hopwells Ltd	217290	Revenue	000007375844000
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	09-Nov-2020	£29.99	£0.00	Alliance Disposables L	217290	Revenue	000007375844002
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	09-Nov-2020	£34.74	£0.00	Jr Holland Foodservice	217290	Revenue	000007375844004
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	09-Nov-2020	£6.87	£0.00	Jr Holland Foodservice	217350	Revenue	000007375844006
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	09-Nov-2020	£8.73	£0.00	Jr Holland Foodservice	217280	Revenue	000007375844008
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	09-Nov-2020	£35.98	£0.00	Jr Holland Foodservice	217425	Revenue	000007375844010
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	09-Nov-2020	£40.60	£0.00	Jr Holland Foodservice	217415	Revenue	000007375843924
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	09-Nov-2020	£145.46	£0.00	Hopwells Ltd	217435	Revenue	000007375843926
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	09-Nov-2020	£20.11	£0.00	Jr Holland Foodservice	217435	Revenue	000007375843928
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	09-Nov-2020	£99.00	£0.00	Hopwells Ltd	217345	Revenue	000007375843930
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	09-Nov-2020	£157.50	£0.00	Tvlicensing.Co.Uk	213300	Revenue	000007375843698
South Tyneside Council	00CL	Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	09-Nov-2020	£19.00	£0.00	Facebk 69Bhgwsc82	236057	Revenue	000007375843706
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	09-Nov-2020	£31.16	£0.00	Jr Holland Foodservice	217345	Revenue	000007375843932
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	09-Nov-2020	£324.30	£0.00	Hopwells Ltd	217220	Revenue	000007375843934
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	09-Nov-2020	£53.64	£0.00	Jr Holland Foodservice	217220	Revenue	000007375843936
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	09-Nov-2020	£1,215.49	£0.00	Batleys Perth	217220	Revenue	000007375843938
•	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	•	09-Nov-2020	£27.00	£0.00	•	217475		000007375843938
South Tyneside Council				Catering Provisions				Batleys Perth		Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	09-Nov-2020	£193.83	£0.00	Hopwells Ltd	217475	Revenue	000007375843942
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	09-Nov-2020	£66.10	£0.00	Jr Holland Foodservice	217475	Revenue	000007375843944
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	09-Nov-2020	£207.92	£0.00	Hopwells Ltd	217370	Revenue	000007375843946
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	09-Nov-2020	£737.35	£0.00	Batleys Perth	217295	Revenue	000007375843948
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	09-Nov-2020	£233.51	£0.00	Hopwells Ltd	217295	Revenue	000007375843950
South Tyneside Council	00CL	Children, Adults & Families	Day Care Marine Park	Catering Provisions	09-Nov-2020	£19.87	£0.00	Wm Morrisons Store	215425	Revenue	000007375843728
South Tyneside Council	00CL	Children, Adults & Families	Day Care Primrose	Catering Provisions	09-Nov-2020	£4.27	£0.00	B&M 193 - Jarrow	215476	Revenue	000007375843730
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	09-Nov-2020	-£28.18	£0.00	Alliance Disposables L	217295	Revenue	000007375843952
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	09-Nov-2020	£185.02	£0.00	Hopwells Ltd	217310	Revenue	000007375843954
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	09-Nov-2020	£114.84	£0.00	Hopwells Ltd	217340	Revenue	000007375843956
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	09-Nov-2020	£23.66	£0.00	Jr Holland Foodservice	217340	Revenue	000007375843958
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	09-Nov-2020	-£10.14	£0.00	Hopwells Ltd	217340	Revenue	000007375843960
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	09-Nov-2020	£140.94	£0.00	Hopwells Ltd	217460	Revenue	000007375843962
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	09-Nov-2020	£51.21	£0.00	Jr Holland Foodservice	217460	Revenue	000007375843964
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	09-Nov-2020	£205.63	£0.00	Hopwells Ltd	217410	Revenue	000007375843966
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	09-Nov-2020	£34.33	£0.00	Jr Holland Foodservice	217410	Revenue	000007375843968
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	09-Nov-2020	£262.15	£0.00	Hopwells Ltd	217553	Revenue	000007375843970
South Tyneside Council	00CL	Children, Adults & Families	Day Care Primrose	Catering Provisions	09-Nov-2020	£5.92	£0.00	Home Bargains	215476	Revenue	000007375843732
South Tyneside Council	00CL	Children, Adults & Families	Day Care Primrose	Catering Provisions	09-Nov-2020	£29.12	£0.00	Costco Wholesale #109	215476	Revenue	000007375843734
South Tyneside Council	00CL	Economic Regeneration	Homelessness - General Fund	Other Service Contracts & Supplies	09-Nov-2020	£27.96	£0.00	Wm Morrisons Store	236540	Revenue	000007375843742
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	09-Nov-2020	£146.60	£0.00	Jr Holland Foodservice	217553	Revenue	000007375843972
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	09-Nov-2020	£99.26	£0.00	Hopwells Ltd	217333	Revenue	000007375843972
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	•	09-Nov-2020	£19.36	£0.00	Jr Holland Foodservice	217320		000007375843974
•	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions		£132.23	£0.00		217320	Revenue	000007375843976
South Tyneside Council		•		Catering Provisions	09-Nov-2020			Batleys Perth		Revenue	
South Tyneside Council	00CL	Children, Adulta & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	09-Nov-2020	£144.12	£0.00	Hopwells Ltd	217225	Revenue	000007375843980
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	09-Nov-2020	£24.29	£0.00	Jr Holland Foodservice	217225	Revenue	000007375843982
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	09-Nov-2020	£5.14	£0.00	Jr Holland Foodservice	217335	Revenue	000007375844068
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	09-Nov-2020	£406.39	£0.00	Hopwells Ltd	217390	Revenue	000007375844070
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	09-Nov-2020	£68.47	£0.00	Jr Holland Foodservice	217390	Revenue	000007375844072
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	09-Nov-2020	£0.84	£0.00	Jr Holland Foodservice	217390	Revenue	000007375844074
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	09-Nov-2020	£227.21	£0.00	Batleys Perth	217250	Revenue	000007375844076
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	09-Nov-2020	£113.30	£0.00	Hopwells Ltd	217250	Revenue	000007375844078
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	09-Nov-2020	£35.61	£0.00	Jr Holland Foodservice	217250	Revenue	000007375844080
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	09-Nov-2020	-£0.66	£0.00	Hopwells Ltd	217250	Revenue	000007375844082
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	09-Nov-2020	£432.01	£0.00	Hopwells Ltd	217540	Revenue	000007375844084
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	09-Nov-2020	£151.63	£0.00	Alliance Disposables L	217540	Revenue	000007375844086
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	09-Nov-2020	-£8.34	£0.00	Batleys Perth	217540	Revenue	000007375844088
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	09-Nov-2020	-£8.34	£0.00	Batleys Perth	217525	Revenue	000007375844090
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	09-Nov-2020	£182.02	£0.00	Hopwells Ltd	217490	Revenue	000007375844092
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	09-Nov-2020	£120.22	£0.00	Hopwells Ltd	217552	Revenue	000007375844094
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	09-Nov-2020	£123.03	£0.00	Jr Holland Foodservice	217552	Revenue	000007375844096
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	09-Nov-2020	-£1.39	£0.00	Batleys Perth	217552	Revenue	000007375844098
South Tyneside Council	00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	09-Nov-2020	£149.08	£0.00	Hopwells Ltd	217285	Revenue	000007375844100
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	09-Nov-2020	£50.27	£0.00	Alliance Disposables L	217554	Revenue	000007375844102
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	09-Nov-2020	£5.10	£0.00	Jr Holland Foodservice	222865	Revenue	000007375844104
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Catering Provisions	09-Nov-2020	£255.12	£0.00	Asda Groceries Online	214020	Revenue	000007375843652
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Client Activities	09-Nov-2020	£9.99	£0.00	Nowtv.Com/Billinghelp	214020	Revenue	000007375843654
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Catering Provisions	09-Nov-2020	-£20.73	£0.00	Asda Groceries Online	214020	Revenue	000007375843656
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Cleaning Charges	09-Nov-2020	£147.96	£0.00	Amznmktplace Amazon.Co	224221	Revenue	000007375843658
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Cleaning Charges	09-Nov-2020	£1.60	£0.00	Tesco Stores 3255	224221	Revenue	000007375843660
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	09-Nov-2020	£2.57	£0.00	Mcdonalds	224221	Revenue	000007375843662
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Quarriers	Catering Provisions	09-Nov-2020	£46.20	£0.00	Just Eat	224221	Revenue	000007375843664
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Quarriers	Catering Provisions	09-Nov-2020	£2.20	£0.00	Asda Stores 5889	224221	Revenue	000007375843666
	00CL			•		£6.00	£0.00	Sweet Treats	224221		
South Tyneside Council		Children, Adults & Families	Quarriers	Catering Provisions Other Service Contracts & Supplies	09-Nov-2020					Revenue	000007375843668
South Tyneside Council	00CL	Children, Adults & Families	Participation	Other Service Contracts & Supplies	09-Nov-2020	£6.66	£0.00	Amazon Prime M77D85A94	212070	Revenue	000007375843670
South Tyneside Council	00CL	Children, Adults & Families	Daycare Biddick Hall	Catering Provisions	09-Nov-2020	£3.33	£0.00	Asda Superstore	215446	Revenue	000007375843910
South Tyneside Council	00CL	Children, Adulta & Families	Section 17 Central Code	Accommodation Costs	09-Nov-2020	£35.00	£0.00	Premier Inn44028215	213602	Revenue	000007375843672
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Code	Accommodation Costs	09-Nov-2020	£105.00	£0.00	Premier Inn44028215	213602	Revenue	000007375843674
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	09-Nov-2020	£308.73	£0.00	Hopwells Ltd	217235	Revenue	000007375844012
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	09-Nov-2020	-£5.56	£0.00	Batleys Perth	217235	Revenue	000007375844014
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	09-Nov-2020	£87.86	£0.00	Hopwells Ltd	217450	Revenue	000007375844016
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	09-Nov-2020	£24.79	£0.00	Jr Holland Foodservice	217450	Revenue	000007375844018
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	09-Nov-2020	£72.56	£0.00	Hopwells Ltd	217265	Revenue	000007375844020
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	09-Nov-2020	£25.68	£0.00	Jr Holland Foodservice	217265	Revenue	000007375844022
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	09-Nov-2020	£9.76	£0.00	Jr Holland Foodservice	217265	Revenue	000007375844024
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	09-Nov-2020	£30.37	£0.00	Jr Holland Foodservice	217275	Revenue	000007375844028
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	09-Nov-2020	-£4.17	£0.00	Batleys Perth	217275	Revenue	000007375844030

South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Furniture & Equipment - General	09-Nov-2020	£2.99	£0.00	Ebay O 18-06015-16844	215475	Revenue	000007375843828
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Furniture & Equipment - General	09-Nov-2020	£18.42	£0.00	Paypal Favouritefa Eb	215475	Revenue	000007375843830
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	09-Nov-2020	£70.38	£0.00	Hopwells Ltd	217300	Revenue	000007375844032
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	09-Nov-2020	£212.46	£0.00	Hopwells Ltd	217430	Revenue	000007375844034
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	09-Nov-2020	£25.52	£0.00	Jr Holland Foodservice	217430	Revenue	000007375844036
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	09-Nov-2020	-£17.40	£0.00	Hopwells Ltd	217430	Revenue	000007375844038
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	09-Nov-2020	£80.88	£0.00	Hopwells Ltd	217365	Revenue	000007375844040
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	09-Nov-2020	£187.73	£0.00	Hopwells Ltd	217315	Revenue	000007375844042
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	09-Nov-2020	£17.43	£0.00	Jr Holland Foodservice	217315	Revenue	000007375844044
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	09-Nov-2020	£379.67	£0.00	Hopwells Ltd	217355	Revenue	000007375844046
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	09-Nov-2020	£67.75	£0.00	Jr Holland Foodservice	217355	Revenue	000007375844048
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	09-Nov-2020	£116.25	£0.00	Hopwells Ltd	217330	Revenue	000007375844050
South Tyneside Council	00CL	Business & Resources	Development	Software	09-Nov-2020	£192.84	£0.00	Productplan.Com	230440	Revenue	000007375843840
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	09-Nov-2020	£16.63	£0.00	Jr Holland Foodservice	217330	Revenue	000007375844052
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	09-Nov-2020	£11.05	£0.00	Jr Holland Foodservice	217330	Revenue	000007375844054
	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	•	09-Nov-2020	£32.76	£0.00	Jr Holland Foodservice	217395	Revenue	000007375844054
South Tyneside Council		•		Catering Provisions							
South Tyneside Council	00CL	Children, Adulta & Families	Valley View JMI School Kitchen	Catering Provisions	09-Nov-2020	£319.75	£0.00	Hopwells Ltd	217470	Revenue	000007375844058
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	09-Nov-2020	-£21.54	£0.00	Hopwells Ltd	217470	Revenue	000007375844060
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	09-Nov-2020	£264.64	£0.00	Batleys Perth	217335	Revenue	000007375844062
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	09-Nov-2020	£195.91	£0.00	Hopwells Ltd	217335	Revenue	000007375844064
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	09-Nov-2020	£47.14	£0.00	Jr Holland Foodservice	217335	Revenue	000007375844066
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£506.40	£0.00	Redacted - personal data	213800	Revenue	STC90098
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£506.40	£0.00	Redacted - personal data	213800	Revenue	STC90099
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£510.40	£0.00	Redacted - personal data	221001	Revenue	STC90104
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£518.40	£0.00	Redacted - personal data	221004	Revenue	STC90117
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£518.76	£0.00	Redacted - personal data	221001	Revenue	STC90118
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£520.00	£0.00	Redacted - personal data	221004	Revenue	STC90121
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	10-Nov-2020	£521.00	£0.00	Redacted - personal data	213901	Revenue	STC90123
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Mental Health Support	10-Nov-2020	£524.28	£0.00	Redacted - personal data	221005	Revenue	STC90128
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£527.88	£0.00	Redacted - personal data	221004	Revenue	STC90139
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Social Support for Social Isolation	10-Nov-2020	£533.68	£0.00	Redacted - personal data	221009	Revenue	STC90155
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£539.16	£0.00	Redacted - personal data	221001	Revenue	STC90165
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	10-Nov-2020	£545.00	£0.00	Redacted - personal data	213300	Revenue	STC90195
South Tyneside Council	00CL	Business & Resources	Catering Provisions	Covid-19 - Shielding	10-Nov-2020	£553.72	£0.00	Bestway Wholesale Ltd t/a Batleys Foodservice	237200	Revenue	STC90207
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Mental Health Support	10-Nov-2020	£556.80	£0.00	Redacted - personal data	221005	Revenue	STC90210
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£556.80	£0.00	Redacted - personal data	221003	Revenue	STC90211
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£556.80	£0.00	Redacted - personal data	221004	Revenue	STC90211
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£556.80	£0.00	Redacted - personal data	221004	Revenue	STC90212 STC90213
	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£556.80	£0.00	•	221001	Revenue	STC90213
South Tyneside Council		•	•					Redacted - personal data			
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£572.18	£0.00	Redacted - personal data	221001	Revenue	STC90253
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£574.28	£0.00	Redacted - personal data	221001	Revenue	STC90257
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£574.88	£0.00	Redacted - personal data	221001	Revenue	STC90260
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£575.38	£0.00	Redacted - personal data	213800	Revenue	STC90263
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	10-Nov-2020	£575.38	£0.00	Redacted - personal data	213901	Revenue	STC90264
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£575.88	£0.00	Redacted - personal data	221004	Revenue	STC90266
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£577.48	£0.00	Redacted - personal data	221004	Revenue	STC90268
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£580.00	£0.00	Redacted - personal data	221001	Revenue	STC90273
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£584.24	£0.00	Redacted - personal data	221001	Revenue	STC90276
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Fairer Charging	Physical Support	10-Nov-2020	£587.36	£0.00	Redacted - personal data	221001	Revenue	STC90281
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Mental Health Support	10-Nov-2020	£592.92	£0.00	Redacted - personal data	221005	Revenue	STC90294
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£598.96	£0.00	Redacted - personal data	221001	Revenue	STC90301
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£598.96	£0.00	Redacted - personal data	221001	Revenue	STC90302
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	10-Nov-2020	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC90306
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	10-Nov-2020	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC90307
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	10-Nov-2020	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC90308
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	10-Nov-2020	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC90309
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	10-Nov-2020	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC90310
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£600.00	£0.00	Redacted - personal data	221001	Revenue	STC90311
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering	10-Nov-2020	£600.00	£0.00	Redacted - personal data	213800	Revenue	STC90312
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	10-Nov-2020	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC90313
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Whitburn Primary	10-Nov-2020	£600.00	£0.00	The Education Network	120860	Revenue	STC90314
South Tyneside Council	00CL	Children, Adults & Families	School Support Services	ISB Contingencies High Needs Block	10-Nov-2020	£600.00	£0.00	The Education Network	217740	Revenue	STC90315
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£600.16	£0.00	Redacted - personal data	221001	Revenue	STC90313
	00CL	Children, Adults & Families	•		10-Nov-2020	£600.60	£0.00	•	213901	Revenue	STC90339
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Special Guardianship Allowances Direct Payments for Social Care	Special Guardianship Allowances Learning Disability Support	10-Nov-2020 10-Nov-2020	£609.68	£0.00	Redacted - personal data Redacted - personal data	221004	Revenue	STC90359 STC90358
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South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£611.08	£0.00	Redacted - personal data	221001	Revenue	STC90360
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£612.80	£0.00	Redacted - personal data	213800	Revenue	STC90361
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£612.80	£0.00	Redacted - personal data	213800	Revenue	STC90362
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£613.56	£0.00	Redacted - personal data	221001	Revenue	STC90363
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£613.96	£0.00	Redacted - personal data	221004	Revenue	STC90364
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Fairer Charging	Social Support for Social Isolation	10-Nov-2020	£618.96	£0.00	Redacted - personal data	221009	Revenue	STC90370
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£621.20	£0.00	Redacted - personal data	221001	Revenue	STC90375
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Support with Memory and Cognition	10-Nov-2020	£622.36	£0.00	Redacted - personal data	221003	Revenue	STC90376
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£624.00	£0.00	Redacted - personal data	221001	Revenue	STC90379
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Support with Memory and Cognition	10-Nov-2020	£632.52	£0.00	Redacted - personal data	221003	Revenue	STC90388
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£635.00	£0.00	Redacted - personal data	221001	Revenue	STC90391
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Mental Health Support	10-Nov-2020	£636.92	£0.00	Redacted - personal data	221005	Revenue	STC90394
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Other Fees & Charges	Integrated Looked After Children General	10-Nov-2020	£643.47	£0.00	Redacted - personal data	213300	Revenue	STC90406
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£649.60	£0.00	Redacted - personal data	221001	Revenue	STC90414
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£649.60	£0.00	Redacted - personal data	221001	Revenue	STC90415
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£649.60	£0.00	Redacted - personal data	221004	Revenue	STC90416
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	10-Nov-2020	£650.00	£0.00	Lynch Healthcare	221420	Revenue	STC90418
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Clervaux Nursery	10-Nov-2020	£655.24	£0.00	CCL Office Ltd	110100	Revenue	STC90426
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£660.36	£0.00	Redacted - personal data	221001	Revenue	STC90436
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£668.28	£0.00	Redacted - personal data	221001	Revenue	STC90443
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	Building Surveying	10-Nov-2020	£670.00	£0.00	YCS Construction Limited	236700	Revenue	STC90443
	00CL	*				£673.90	£0.00		228300		STC90444 STC90446
South Tyneside Council	UUCL	Business & Resources	Trade Refuse Charges	Trade Waste	10-Nov-2020	E0/3.9U	£U.UU	Inspire South Tyneside	228300	Revenue	31030440

South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£674.40	£0.00	Redacted - personal data	221001	Revenue	STC90447
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£676.60	£0.00	Redacted - personal data	221001	Revenue	STC90451
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£681.44	£0.00	Redacted - personal data	213800	Revenue	STC90461
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£681.44	£0.00	Redacted - personal data	213800	Revenue	STC90462
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£681.44	£0.00	Redacted - personal data	213800	Revenue	STC90463
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£681.44	£0.00	Redacted - personal data	213800	Revenue	STC90464
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£681.44	£0.00	Redacted - personal data	213800	Revenue	STC90465
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£684.60	£0.00	Redacted - personal data	221001	Revenue	STC90472
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Fairer Charging	Physical Support	10-Nov-2020	£691.76	£0.00	Redacted - personal data	221001	Revenue	STC90478
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Fairer Charging	Physical Support	10-Nov-2020	£691.76	£0.00	Redacted - personal data	221001	Revenue	STC90479
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£693.76	£0.00	Redacted - personal data	221004	Revenue	STC90486
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£696.00	£0.00	Redacted - personal data	221001	Revenue	STC90494
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Social Support for Social Isolation	10-Nov-2020	£696.00	£0.00	Redacted - personal data	221009	Revenue	STC90495
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£696.00	£0.00	Redacted - personal data	221003	Revenue	STC90496
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£703.36	£0.00	Redacted - personal data	221004	Revenue	STC90507
	00CL	Children, Adults & Families Children, Adults & Families	,			£704.36	£0.00	·	221001	Revenue	STC90507 STC90510
South Tyneside Council			Direct Payments for Social Care	Mental Health Support	10-Nov-2020			Redacted - personal data			
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	10-Nov-2020	£706.40	£0.00	Redacted - personal data	213901	Revenue	STC90513
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£709.92	£0.00	Redacted - personal data	221004	Revenue	STC90518
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£722.92	£0.00	Redacted - personal data	221001	Revenue	STC90536
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£725.01	£0.00	Redacted - personal data	221004	Revenue	STC90549
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Mental Health Support	10-Nov-2020	£732.00	£0.00	Redacted - personal data	221005	Revenue	STC90555
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£736.68	£0.00	Redacted - personal data	221004	Revenue	STC90561
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£736.68	£0.00	Redacted - personal data	221004	Revenue	STC90562
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£737.40	£0.00	Redacted - personal data	221001	Revenue	STC90563
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£740.16	£0.00	Redacted - personal data	221004	Revenue	STC90567
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£742.40	£0.00	Redacted - personal data	221001	Revenue	STC90586
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£742.40	£0.00	Redacted - personal data	221004	Revenue	STC90587
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£742.40	£0.00	Redacted - personal data	221001	Revenue	STC90588
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£742.40	£0.00	Redacted - personal data	221001	Revenue	STC90589
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£742.40	£0.00	Redacted - personal data	221001	Revenue	STC90590
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£742.40	£0.00	Redacted - personal data	221001	Revenue	STC90591
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£748.88	£0.00	Redacted - personal data	221004	Revenue	STC90608
South Tyneside Council	00CL	Children, Adults & Families	Client Activities	Riverside CAF	10-Nov-2020	£750.00	£0.00	Simonside Outdoor Adventure	219474	Revenue	STC90618
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£752.64	£0.00	Redacted - personal data	221001	Revenue	STC90627
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£753.64	£0.00	Redacted - personal data	221001	Revenue	STC90629
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£758.16	£0.00	Redacted - personal data	221004	Revenue	STC90633
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£759.88	£0.00	Redacted - personal data	221004	Revenue	STC90634
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Carers of Children Mileage	In House Fostering	10-Nov-2020	£762.40	£0.00	Redacted - personal data	213800	Revenue	STC90637
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Direct Payments for Social Care	Mental Health Support	10-Nov-2020	£765.60	£0.00	·			STC90641
•			•					Redacted - personal data	221005	Revenue	
South Tyneside Council	00CL	Children, Adulta & Families	Special Guardianship Allowances	Special Guardianship Allowances	10-Nov-2020	£774.29	£0.00	Redacted - personal data	213901	Revenue	STC90652
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£775.38	£0.00	Redacted - personal data	213800	Revenue	STC90653
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£775.84	£0.00	Redacted - personal data	221001	Revenue	STC90654
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£781.16	£0.00	Redacted - personal data	221004	Revenue	STC90660
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Mental Health Support	10-Nov-2020	£788.80	£0.00	Redacted - personal data	221005	Revenue	STC90666
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£788.80	£0.00	Redacted - personal data	221001	Revenue	STC90667
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£798.28	£0.00	Redacted - personal data	221004	Revenue	STC90672
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback	10-Nov-2020	£800.00	£0.00	YCS Construction Limited	232860	Revenue	STC90675
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£801.28	£0.00	Redacted - personal data	221001	Revenue	STC90679
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£817.72	£0.00	Redacted - personal data	221004	Revenue	STC90699
South Tyneside Council	00CL	Economic Regeneration	Schools Maintenance Non-Buyback	R&M Non-Buyback	10-Nov-2020	£825.00	£0.00	YCS Construction Limited	232870	Revenue	STC90707
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£827.12	£0.00	Redacted - personal data	221001	Revenue	STC90711
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£833.56	£0.00	Redacted - personal data	221004	Revenue	STC90719
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£841.68	£0.00	Redacted - personal data	221001	Revenue	STC90725
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£841.68	£0.00	Redacted - personal data	221001	Revenue	STC90726
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£850.96	£0.00	Redacted - personal data	221004	Revenue	STC90736
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£852.68	£0.00	Redacted - personal data	221004	Revenue	STC90739
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£854.70	£0.00	Redacted - personal data	213800	Revenue	STC90741
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£858.40	£0.00	Redacted - personal data	221001	Revenue	STC90746
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Mental Health Support	10-Nov-2020	£858.96	£0.00	Redacted - personal data	221005	Revenue	STC90747
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£863.96	£0.00	Redacted - personal data	221001	Revenue	STC90754
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£881.60	£0.00	Redacted - personal data	221001	Revenue	STC90791
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£881.60	£0.00	Redacted - personal data	221001	Revenue	STC90792
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£882.84	£0.00	Redacted - personal data	221001	Revenue	STC90795
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£883.79	£0.00	Redacted - personal data	213800	Revenue	STC90796
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£885.32	£0.00	Redacted - personal data	221001	Revenue	STC90797
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	10-Nov-2020 10-Nov-2020	£888.00	£0.00	Redacted - personal data	213901	Revenue	STC90797
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South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Direct Payments for Social Care Direct Payments for Social Care	Learning Disability Support	10-Nov-2020 10-Nov-2020	£888.08 £895.12	£0.00 £0.00	Redacted - personal data	221004	Revenue Revenue	STC90802 STC90807
South Tyneside Council			•	Learning Disability Support				Redacted - personal data	221004		
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Fairer Charging	Sensory Support	10-Nov-2020	£903.32	£0.00	Redacted - personal data	221002	Revenue	STC90820
South Tyneside Council	00CL	Children, Adulta & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£906.40	£0.00	Redacted - personal data	213800	Revenue	STC90822
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£913.72	£0.00	Redacted - personal data	221004	Revenue	STC90826
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£918.98	£0.00	Redacted - personal data	213800	Revenue	STC90831
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£918.98	£0.00	Redacted - personal data	213800	Revenue	STC90832
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	10-Nov-2020	£922.48	£0.00	Marshalls	227630	Revenue	STC90839
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£925.60	£0.00	Redacted - personal data	221001	Revenue	STC90841
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£928.00	£0.00	Redacted - personal data	221001	Revenue	STC90844
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Mental Health Support	10-Nov-2020	£928.00	£0.00	Redacted - personal data	221005	Revenue	STC90845
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£928.00	£0.00	Redacted - personal data	221004	Revenue	STC90846
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£928.00	£0.00	Redacted - personal data	221004	Revenue	STC90847
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£929.60	£0.00	Redacted - personal data	221001	Revenue	STC90855
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£930.65	£0.00	Redacted - personal data	221001	Revenue	STC90861
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£931.61	£0.00	Redacted - personal data	213800	Revenue	STC90864
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£933.20	£0.00	Redacted - personal data	213800	Revenue	STC90865
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£935.08	£0.00	Redacted - personal data	221001	Revenue	STC90867
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£937.96	£0.00	Redacted - personal data	213800	Revenue	STC90869
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£939.40	£0.00	Redacted - personal data	221004	Revenue	STC90870
South Tyneside Council	00CL	Economic Regeneration	Grant Payments - General	NOTCA Adult Education	10-Nov-2020	£960.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC90897
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South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£962.08	£0.00	Redacted - personal data	221001	Revenue	STC90899
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£974.40	£0.00	Redacted - personal data	221001	Revenue	STC90904
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Mental Health Support	10-Nov-2020	£974.40	£0.00	Redacted - personal data	221005	Revenue	STC90905
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£975.38	£0.00	Redacted - personal data	213800	Revenue	STC90907
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90914
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90915
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90916
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90917
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90918
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90919
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90920
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90921
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90922
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90923
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90924
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90925
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90926
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90927
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90928
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90929
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£987.96	£0.00	Redacted - personal data	213800	Revenue	STC90939
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£994.24	£0.00	Redacted - personal data	213800	Revenue	STC90943
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£997.60	£0.00	Redacted - personal data	221001	Revenue	STC90945
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£997.60	£0.00	Redacted - personal data	221001	Revenue	STC90946
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£997.60	£0.00	Redacted - personal data	221001	Revenue	STC90947
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,004.04	£0.00	Redacted - personal data	221001	Revenue	STC90955
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,012.80	£0.00	Redacted - personal data	213800	Revenue	STC90960
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,012.80	£0.00	Redacted - personal data	213800	Revenue	STC90961
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,012.80	£0.00	Redacted - personal data	213800	Revenue	STC90962
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,013.36	£0.00	Redacted - personal data	221001	Revenue	STC90963
South Tyneside Council	00CL	Children, Adults & Families	Client Travel & Charges	Integrated Looked After Children General	10-Nov-2020	£1,020.00	£0.00	5 Star Taxis	213312	Revenue	STC90966
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Social Support for Social Isolation	10-Nov-2020	£1,020.80	£0.00	Redacted - personal data	221009	Revenue	STC90967
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,025.48	£0.00	Redacted - personal data	221001	Revenue	STC90973
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,031.56	£0.00	Redacted - personal data	221004	Revenue	STC90978
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,031.56	£0.00	Redacted - personal data	221004	Revenue	STC90979
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,036.56	£0.00	Redacted - personal data	221004	Revenue	STC90982
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,038.28	£0.00	Redacted - personal data	221004	Revenue	STC90984
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,038.28	£0.00	Redacted - personal data	221004	Revenue	STC90985
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Mental Health Support	10-Nov-2020	£1,046.52	£0.00	Redacted - personal data	221005	Revenue	STC90987
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Support with Memory and Cognition	10-Nov-2020	£1,053.57	£0.00	Redacted - personal data	221003	Revenue	STC90997
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,069.28	£0.00	Redacted - personal data	213800	Revenue	STC91004
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,078.80	£0.00	Redacted - personal data	221001	Revenue	STC91011
South Tyneside Council	00CL	Children, Adults & Families	Accommodation Costs	Supporting People Grants Paid	10-Nov-2020	£1,083.88	£0.00	Mental Health Matters	222110	Revenue	STC91017
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,087.84	£0.00	Redacted - personal data	213800	Revenue	STC91019
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,087.84	£0.00	Redacted - personal data	213800	Revenue	STC91020
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,091.24	£0.00	Redacted - personal data	213800	Revenue	STC91021
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,091.44	£0.00	Redacted - personal data	213800	Revenue	STC91022
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,115.20	£0.00	Redacted - personal data	221001	Revenue	STC91042
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,121.64	£0.00	Redacted - personal data	213800	Revenue	STC91045
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	10-Nov-2020	£1,125.00	£0.00	Lynch Healthcare	221420	Revenue	STC91051
South Tyneside Council	00CL	Business & Resources	Property Reactive / General Repairs	Covid-19	10-Nov-2020	£1,137.40	£0.00	John Nixon Limited	237100	Revenue	STC91058
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,153.40	£0.00	Redacted - personal data	221001	Revenue	STC91065
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,159.12	£0.00	Redacted - personal data	221001	Revenue	STC91070
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Support with Memory and Cognition	10-Nov-2020	£1,160.00	£0.00	Redacted - personal data	221003	Revenue	STC91071
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,171.60	£0.00	Redacted - personal data	221001	Revenue	STC91085
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,181.44	£0.00	Redacted - personal data	213800	Revenue	STC91103
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,192.08	£0.00	Redacted - personal data	221004	Revenue	STC91111
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,193.16	£0.00	Redacted - personal data	221004	Revenue	STC91112
South Tyneside Council	00CL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	10-Nov-2020	£1,198.00	£0.00	Tivoli Group	226830	Revenue	STC91117
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,200.89	£0.00	Redacted - personal data	221004	Revenue	STC91128
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,206.40	£0.00	Redacted - personal data	221001	Revenue	STC91129
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,209.60	£0.00	Redacted - personal data	221004	Revenue	STC91133
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Sensory Support	10-Nov-2020	£1,212.88	£0.00	Redacted - personal data	221002	Revenue	STC91134
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,221.48	£0.00	Redacted - personal data	221001	Revenue	STC91136
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,224.68	£0.00	Redacted - personal data	221004	Revenue	STC91137
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,229.48	£0.00	Redacted - personal data	221001	Revenue	STC91141
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,232.16	£0.00	Redacted - personal data	221004	Revenue	STC91143
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,232.96	£0.00	Redacted - personal data	213800	Revenue	STC91146
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,252.80	£0.00	Redacted - personal data	221001	Revenue	STC91159
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Support with Memory and Cognition	10-Nov-2020	£1,252.80	£0.00	Redacted - personal data	221003	Revenue	STC91160
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,252.92	£0.00	Redacted - personal data	221001	Revenue	STC91161
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,267.52	£0.00	Redacted - personal data	221001	Revenue	STC91165
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,299.20	£0.00	Redacted - personal data	221001	Revenue	STC91180
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,299.20	£0.00	Redacted - personal data	221001	Revenue	STC91181
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Support with Memory and Cognition	10-Nov-2020	£1,299.20	£0.00	Redacted - personal data	221003	Revenue	STC91182
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,299.20	£0.00	Redacted - personal data	221001	Revenue	STC91183
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - General	Health Watch	10-Nov-2020	£1,304.75	£0.00	Carers Federation Limited	221640	Revenue	STC91187
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hadrian Primary	10-Nov-2020	£1,305.00	£0.00	The Education Network	120000	Revenue	STC91188
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,309.96	£0.00	Redacted - personal data	221004	Revenue	STC91189
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,312.72	£0.00	Redacted - personal data	221004	Revenue	STC91190
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,314.96	£0.00	Redacted - personal data	221004	Revenue	STC91193
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,321.76	£0.00	Redacted - personal data	221004	Revenue	STC91198
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,330.09	£0.00	Redacted - personal data	213800	Revenue	STC91200
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,338.49	£0.00	Redacted - personal data	221001	Revenue	STC91201
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	St Josephs RC Primary	10-Nov-2020	£1,345.00	£0.00	CF Corporate Finance Ltd	133140	Revenue	STC91202
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,348.76	£0.00	Redacted - personal data	221004	Revenue	STC91205
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,354.33	£0.00	Redacted - personal data	221004	Revenue	STC91210

South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,369.92	£0.00	Redacted - personal data	221004	Revenue	STC91217
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,392.00	£0.00	Redacted - personal data	221001	Revenue	STC91228
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,392.00	£0.00	Redacted - personal data	221004	Revenue	STC91229
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,392.00	£0.00	Redacted - personal data	221004	Revenue	STC91230
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,392.00	£0.00	Redacted - personal data	221004	Revenue	STC91231
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,408.84	£0.00	Redacted - personal data	221001	Revenue	STC91239
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Social Support for Social Isolation	10-Nov-2020	£1,408.92	£0.00	Redacted - personal data	221009	Revenue	STC91240
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,415.20	£0.00	Redacted - personal data	221001	Revenue	STC91243
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,420.10	£0.00	Redacted - personal data	221004	Revenue	STC91247
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,438.40	£0.00	Redacted - personal data	221004	Revenue	STC91254
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,451.92	£0.00	Redacted - personal data	221004	Revenue	STC91260
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Fairer Charging	Learning Disability Support	10-Nov-2020	£1,482.56	£0.00	Redacted - personal data	221004	Revenue	STC91265
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - General	Health Watch	10-Nov-2020	£1,504.32	£0.00	Carers Federation Limited	221640	Revenue	STC91288
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Support with Memory and Cognition	10-Nov-2020	£1,542.80	£0.00	Redacted - personal data	221003	Revenue	STC91304
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,580.55	£0.00	Redacted - personal data	213800	Revenue	STC91311
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,597.28	£0.00	Redacted - personal data	221004	Revenue	STC91314
South Tyneside Council	00CL	Schools Delegated Budgets	Sports Partnership School Direct Cost	Hebburn Lakes Primary School	10-Nov-2020	£1,600.00	£0.00	Relax Kids	133190	Revenue	STC91315
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,624.00	£0.00	Redacted - personal data	221001	Revenue	STC91345
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,644.66	£0.00	Redacted - personal data	213800	Revenue	STC91355
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,670.40	£0.00	Redacted - personal data	221001	Revenue	STC91369
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,689.21	£0.00	Redacted - personal data	221004	Revenue	STC91372
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Social Support for Social Isolation	10-Nov-2020	£1,695.25	£0.00	Redacted - personal data	221009	Revenue	STC91378
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,734.16	£0.00	Redacted - personal data	221004	Revenue	STC91393
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,763.20	£0.00	Redacted - personal data	221001	Revenue	STC91402
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,775.38	£0.00	Redacted - personal data	213800	Revenue	STC91405
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,812.80	£0.00	Redacted - personal data	213800	Revenue	STC91419
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,812.80	£0.00	Redacted - personal data	213800	Revenue	STC91420
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,812.80	£0.00	Redacted - personal data	213800	Revenue	STC91421
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,830.00	£0.00	Redacted - personal data	221001	Revenue	STC91427
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,843.72	£0.00	Redacted - personal data	221004	Revenue	STC91434
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,843.72	£0.00	Redacted - personal data	221004	Revenue	STC91435
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,875.38	£0.00	Redacted - personal data	213800	Revenue	STC91445
South Tyneside Council	00CL	Business & Resources	Alarms Monitoring & Maintenance	The Word - Operations	10-Nov-2020	£1,880.00	£0.00	CDS Security and Fire Ltd	222852	Revenue	STC91447
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,887.84	£0.00	Redacted - personal data	213800	Revenue	STC91448
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering	10-Nov-2020	£1,887.84	£0.00	Redacted - personal data	213800	Revenue	STC91449
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,893.84	£0.00	Redacted - personal data	221004	Revenue	STC91451
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,905.96	£0.00	Redacted - personal data	221001	Revenue	STC91467
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,913.24	£0.00	Redacted - personal data	221001	Revenue	STC91469
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£1,919.88	£0.00	Redacted - personal data	221004	Revenue	STC91471
South Tyneside Council	00CL	Business & Resources	Alarms Monitoring & Maintenance	CCTV Costs	10-Nov-2020	£1,934.69	£0.00	Monitor Computer Systems Limited	227930	Revenue	STC91474
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Support with Memory and Cognition	10-Nov-2020	£1,948.80	£0.00	Redacted - personal data	221003	Revenue	STC91478
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£1,954.04	£0.00	Redacted - personal data	221001	Revenue	STC91481
South Tyneside Council			•	i ilysicai sappoi c	10 1101 2020	11,554.04	10.00	neducted personal data	221001	nevenue	31031401
	OOCI	Children Adults & Families	Foster Carers Basic Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	f1 962 88	£0.00	Redacted - personal data	213800	Revenue	STC91484
	00CL	Children, Adults & Families Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020 10-Nov-2020	£1,962.88 £1,962.88	£0.00 £0.00	Redacted - personal data Redacted - personal data	213800 213800	Revenue Revenue	STC91484 STC91485
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Nov-2020	£1,962.88	£0.00	Redacted - personal data	213800	Revenue	STC91485
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering In House Fostering	10-Nov-2020 10-Nov-2020	£1,962.88 £1,962.88	£0.00 £0.00	Redacted - personal data Redacted - personal data	213800 213800	Revenue Revenue	STC91485 STC91486
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering In House Fostering In House Fostering	10-Nov-2020 10-Nov-2020 10-Nov-2020	£1,962.88 £1,962.88 £1,962.88	£0.00 £0.00 £0.00	Redacted - personal data Redacted - personal data Redacted - personal data	213800 213800 213800	Revenue Revenue Revenue	STC91485 STC91486 STC91487
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support	10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Redacted - personal data Redacted - personal data	213800 213800 213800 221004 213800 221001	Revenue Revenue Revenue Revenue Revenue Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation	10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Redacted - personal data Redacted - personal data	213800 213800 213800 221004 213800 221001 221009	Revenue Revenue Revenue Revenue Revenue Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support	10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering	10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support	10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support	10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support	10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support	10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91512 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Sensory Support	10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91592
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Electricity Charges	In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Sensory Support Energy Recharges	10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221004 221002 238500	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91592 STC91599
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Sensory Support	10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020 10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,229.52 £2,298.28 £2,334.16 £2,378.28	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221004 221004 221004 221002 238500 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91592
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Electricity Charges Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Sensory Support Energy Recharges Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221004 221002 238500	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91556 STC91571 STC91592 STC91599 STC91613
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families Children, Adults & Families Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Electricity Charges Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91592 STC91599 STC91613 STC91622
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,095.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91592 STC91599 STC91613 STC91622 STC91636
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,485.52	£0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221002 238500 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91592 STC91599 STC91613 STC91622 STC91636 STC91644
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Electricity Charges Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Sheltered Accommodation Sundries Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,238.28 £2,334.16 £2,378.28 £2,412.80 £2,445.04 £2,485.52 £2,516.86 £2,574.80	£0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221002 238500 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91592 STC91599 STC91613 STC91622 STC91636 STC91644 STC91647
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families Housing Capital Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Electricity Charges Direct Payments for Social Care Capital Sundry Costs Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Learning Disability Support Sheltered Accommodation Sundries	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,238.16 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,455.52 £2,516.86	£0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221002 238500 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91599 STC91613 STC91622 STC91636 STC91644 STC91647 STC91661
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Electricity Charges Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Sensory Support Support Learning Disability Support Learning Disability Support Sheltered Accommodation Sundries Learning Disability Support Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,458.52 £2,516.86 £2,574.80 £2,574.80	£0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221002 238500 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91592 STC91512 STC91532 STC91533 STC91566 STC91571 STC91599 STC91599 STC91613 STC91622 STC91636 STC91644 STC91647 STC91661 STC91661
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Electricity Charges Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Sentering Disability Support Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,454.04 £2,455.22 £2,516.86 £2,574.80 £2,574.80 £2,574.80 £2,618.80	£0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221002 238500 221004 221004 221004 2210004 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91512 STC91524 STC91532 STC91553 STC91556 STC91571 STC91592 STC91599 STC91613 STC91622 STC91644 STC91644 STC91664 STC916661 STC916662 STC91668
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Electricity Charges Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Sheltered Accommodation Sundries Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,485.52 £2,516.86 £2,574.80 £2,574.80 £2,574.80 £2,637.10	£0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221004 221004 221004 221004 221004 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91599 STC91613 STC91622 STC91636 STC91644 STC91647 STC91661 STC91662 STC91668 STC91668
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Electricity Charges Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Seltered Accommodation Sundries Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,485.52 £2,516.86 £2,574.80 £2,574.80 £2,574.80 £2,637.10 £2,639.00	£0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91599 STC91613 STC91622 STC91636 STC91644 STC91644 STC91664 STC91665 STC91666 STC91668 STC91677 STC91678
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Learning Disability Support Physical Support Physical Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,378.28 £2,378.28 £2,412.80 £2,454.04 £2,454.04 £2,454.04 £2,574.80 £2,574.80 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,639.00 £2,738.76	£0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221004 221004 221001 221004 221001 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91599 STC91613 STC91622 STC91636 STC91644 STC91647 STC91661 STC91662 STC91668 STC91667 STC91678 STC91678
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Electricity Charges Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Learning Disability Support Physical Support Physical Support Support with Memory and Cognition	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,485.52 £2,516.86 £2,574.80 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,639.00 £2,639.00 £2,738.76 £2,826.72	£0.00 £0.00	Redacted - personal data REDF Energy Customers plc Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221002 238500 221004 221001 221004 221001 221004 221001 221001 221001	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91592 STC91613 STC91613 STC91622 STC91644 STC91661 STC91662 STC91667 STC91667 STC91678 STC91678 STC91678 STC91678 STC91678 STC91721
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Electricity Charges Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Physical Support Support with Memory and Cognition In House Fostering	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,455.52 £2,516.86 £2,574.80 £2,574.80 £2,618.80 £2,637.10 £2,639.00 £2,738.76 £2,826.72 £2,831.86	£0.00 £0.00	Redacted - personal data REDF Energy Customers plc Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221002 238500 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91592 STC91613 STC91622 STC91636 STC91644 STC91661 STC91662 STC91665 STC91667 STC91667 STC91678 STC91678 STC91678
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Electricity Charges Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Support Physical Support Support Support with Memory and Cognition In House Fostering Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,455.52 £2,516.86 £2,574.80 £2,574.80 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,738.76 £2,826.72 £2,831.86 £2,832.72	£0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221002 238500 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91592 STC91661 STC91644 STC91647 STC91661 STC91662 STC91668 STC91668 STC91677 STC91678 STC91721 STC91722 STC91722
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Electricity Charges Direct Payments for Social Care Direct Carers Basic, Holiday & Age Related Allowances Client Contributions - Fairer Charging	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Support with Memory and Cognition In House Fostering Learning Disability Support Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,454.04 £2,455.22 £2,516.86 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,738.76 £2,832.72 £2,831.86 £2,832.72 £2,832.80	£0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221002 238500 221004 221001 221001 221001 221001 221001 221001 221001 221001 221001 221004 221001	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91592 STC91636 STC91644 STC91644 STC91661 STC91662 STC91668 STC91677 STC91678 STC91678 STC91721 STC91722 STC91722 STC91723 STC91724
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Energy Recharges Learning Disability Support Energy Recharges Learning Disability Support Physical Support Physical Support Support with Memory and Cognition In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,455.52 £2,516.86 £2,574.80 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,738.76 £2,826.72 £2,831.86 £2,832.72 £2,832.80 £2,860.00	£0.00 £0.00	Redacted - personal data	213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221001 221001 221001 221001 221001 221003 2213800 221004 221004 221004 221004 221004 221001 221001 221001 221001 221001 221004 221004 221004 221004 221004 221001	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91553 STC91599 STC91613 STC91622 STC91636 STC91644 STC91661 STC91662 STC91668 STC91677 STC91678 STC91678 STC91729 STC91729 STC91721 STC91722 STC91723 STC91724 STC91726
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Learning Disability Support Physical Support Physical Support Support with Memory and Cognition In House Fostering Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,485.52 £2,516.86 £2,574.80 £2,574.80 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,738.76 £2,832.72 £2,831.86 £2,832.72 £2,832.80 £2,860.00 £2,944.32	£0.00 £0.00	Redacted - personal data	213800 213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221001 221003 213800 221004 221004 221004 221004 221004 221004 221005 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91599 STC91636 STC91644 STC91644 STC91661 STC91662 STC91668 STC91668 STC91677 STC91668 STC91677 STC91678 STC91721 STC91721 STC91721 STC91722 STC91723 STC91724 STC91726 STC91726 STC91726 STC91726
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Electricity Charges Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Physical Support Support with Memory and Cognition In House Fostering Learning Disability Support R&M Schools Buyback In House Fostering Physical Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,485.52 £2,516.86 £2,574.80 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,738.76 £2,826.72 £2,832.80 £2,832.72 £2,832.80 £2,832.72 £2,846.00 £2,944.32 £2,946.40	£0.00 £0.00	Redacted - personal data	213800 213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221004 221004 221004 221004 221001 221004 221004 221004 221001 221004 221001 221001 221003 213800 221004 221004 221004 221004 221004 221004 221005 2210004 2210004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91599 STC91613 STC91622 STC91636 STC91644 STC91647 STC91662 STC91668 STC91668 STC91677 STC91668 STC91677 STC91678 STC91721 STC91721 STC91721 STC91721 STC91723 STC91723 STC91724 STC91726 STC91733 STC91739
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Client Contributions - Fairer Charging Property Reactive / General Repairs Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Learning Disability Support Physical Support Physical Support Physical Support Support with Memory and Cognition In House Fostering Learning Disability Support Learning Disability Support R&M Schools Buyback In House Fostering Physical Support Learning Disability Support Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,378.28 £2,378.28 £2,412.80 £2,454.04 £2,454.04 £2,458.52 £2,516.86 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,738.76 £2,832.72 £2,832.80 £2,832.72 £2,832.80 £2,844.32 £2,946.40 £3,903.00	£0.00 £0.00	Redacted - personal data	213800 213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221004 221001 221004 221001 221004 221001 221004 221004 221001 221004 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221001 221004 221001 221001 221001 221003 213800 221004 221004 232860 213800 221001 221001 221001	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91599 STC91613 STC91622 STC91636 STC91644 STC91661 STC91662 STC91661 STC91662 STC91668 STC91668 STC91677 STC91678 STC91721 STC91722 STC91723 STC91721 STC91722 STC91723 STC91723 STC91724 STC91726 STC91726 STC917273 STC91733 STC91739 STC91739 STC91753
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Contributions - Fairer Charging Client Contributions - Fairer Charging Property Reactive / General Repairs Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Physical Support Support with Memory and Cognition In House Fostering Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,454.04 £2,454.04 £2,455.52 £2,516.86 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,638.70 £2,832.72 £2,832.80 £2,832.72 £2,832.80 £2,844.00 £2,946.40 £3,003.00 £3,003.00 £3,0024.00	£0.00 £0.00	Redacted - personal data	213800 213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221002 238500 221004 221004 221004 221004 221004 221004 221004 221004 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221001 221001 221001 221001 221001 221001 221004 221004 221004 221004 221004 221001 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91592 STC91613 STC91662 STC91661 STC91664 STC91667 STC91667 STC91668 STC91677 STC91678 STC91678 STC91723 STC91723 STC91723 STC91723 STC91723 STC91726 STC91733 STC91739 STC91733 STC91735 STC91753
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Physical Support Support with Memory and Cognition In House Fostering Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,485.52 £2,574.80 £2,574.80 £2,574.80 £2,574.80 £2,574.80 £2,618.80 £2,637.10 £2,639.00 £2,738.76 £2,826.72 £2,826.72 £2,832.80 £2,843.86 £2,844.32 £2,944.32 £2,944.32 £2,944.32 £2,944.40 £3,003.00 £3,024.00 £3,024.00 £3,024.00	£0.00 £0.00	Redacted - personal data	213800 213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221002 238500 221004 221004 221004 221004 221004 221004 221004 2210004 2210004 2210004 2210004 2210004 2210004 2210004 2210004 2210004 2210004 2210004 221001 221001 221001 221001 221001 221001 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91491 STC91492 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91592 STC91599 STC91613 STC91662 STC91664 STC91661 STC91662 STC91668 STC91667 STC91668 STC91678 STC91678 STC91729 STC91729 STC91723 STC91724 STC91725 STC91725 STC91726 STC91726 STC91727 STC91726 STC91727 STC91727 STC91727 STC91728 STC91729 STC91729 STC91729 STC91721 STC91726 STC91733 STC91736 STC91737 STC91736 STC91753 STC91761
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Physical Support Support with Memory and Cognition In House Fostering Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,454.04 £2,455.22 £2,516.86 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,738.76 £2,832.72 £2,831.86 £2,832.72 £2,831.86 £2,944.43 £2,946.40 £3,003.00 £3,024.00 £3,024.00 £3,024.00 £3,024.00 £3,024.00 £3,024.00 £3,024.00 £3,024.00 £3,024.00	£0.00 £0.00	Redacted - personal data	213800 213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221002 238500 221004 221004 221004 221004 221004 2210004 221001 221004 221001 2210004 221001 221004 221004 221004 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221004 221004 221001 221001 221001 221001 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91491 STC91492 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91599 STC91613 STC91622 STC91636 STC91644 STC91661 STC91662 STC91668 STC91677 STC91668 STC91677 STC91678 STC91721 STC91722 STC91723 STC91724 STC91724 STC91726 STC91733 STC91724 STC91733 STC91733 STC91733 STC91733 STC917364 STC91764 STC91764
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Energy Recharges Learning Disability Support Energy Recharges Learning Disability Support Physical Support Physical Support Support with Memory and Cognition In House Fostering Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,454.04 £2,455.52 £2,516.86 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,738.76 £2,826.72 £2,831.86 £2,832.72 £2,831.86 £2,946.40 £2,944.32 £2,946.40 £3,003.00 £3,024.00 £3,024.00 £3,024.00 £3,024.00 £3,024.00 £3,024.00 £3,024.00 £3,214.26	£0.00 £0.00	Redacted - personal data	213800 213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221002 238500 221004 221004 221004 221004 221004 221004 221001 221004 221001 2210004 2210004 221004 2210004 2210004 2210004 221001 221001 221001 221001 221001 221001 221001 221001 221001 221001 221004 2213800 221004 2213800 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91599 STC91613 STC91622 STC91636 STC91644 STC91661 STC91662 STC91668 STC91677 STC91678 STC91678 STC91723 STC91723 STC91723 STC91724 STC91724 STC91725 STC91723 STC91724 STC91726 STC91733 STC91739 STC91739 STC91739 STC91731 STC91731 STC91732 STC91733 STC91731
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Physical Support Physical Support Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,485.52 £2,516.86 £2,574.80 £2,574.80 £2,574.80 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,738.76 £2,831.86 £2,832.72 £2,832.80 £2,846.40 £2,946.40 £2,944.32 £2,946.40 £3,003.00 £3,024.00 £3,024.00 £3,024.00 £3,024.00 £3,214.26 £3,210.56 £3,214.26	£0.00 £0.00	Redacted - personal data	213800 213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221000 221000 221000 221001 221001 221001 221001 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91599 STC91633 STC91644 STC91644 STC91661 STC91662 STC91668 STC91677 STC91668 STC91678 STC91679 STC91721 STC91722 STC91733 STC91724 STC91724 STC91724 STC91725 STC91733 STC91764 STC91764 STC91764 STC91764 STC91764 STC91761
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Physical Support Rearning Disability Support Learning Disability Support Physical Support Learning Disability Support Physical Support Learning Disability Support Physical Support Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,485.52 £2,516.86 £2,574.80 £2,574.80 £2,574.80 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,738.76 £2,826.72 £2,832.80 £2,832.72 £2,832.80 £2,840.00 £2,944.32 £2,946.40 £3,003.00 £3,044.32 £3,024.00 £3,044.32 £3,201.56 £3,214.26 £3,270.24 £3,415.12	£0.00 £0.00	Redacted - personal data	213800 213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221004 221004 221004 221004 221001 221004 221004 221001 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221001 221001 221003 213800 221004 221001	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91599 STC91613 STC91622 STC91636 STC91644 STC91664 STC91661 STC91668 STC91668 STC91677 STC91668 STC91677 STC91678 STC91721 STC91721 STC91723 STC91721 STC91723 STC91724 STC91724 STC91724 STC91726 STC91725 STC91726 STC91726 STC91727 STC91727 STC91728 STC91729 STC91721 STC91724 STC91761 STC91761 STC91761 STC91761 STC91761 STC91761 STC91761 STC91811 STC91812 STC91812
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Sensory Support Energy Recharges Learning Disability Support Physical Support Support with Memory and Cognition In House Fostering Learning Disability Support In House Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,988.84 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,334.16 £2,378.28 £2,412.80 £2,454.04 £2,485.52 £2,516.86 £2,574.80 £2,574.80 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,738.76 £2,826.72 £2,832.80 £2,832.72 £2,832.80 £2,832.72 £2,832.80 £2,946.40 £3,003.00 £3,024.00 £3,024.00 £3,024.00 £3,024.00 £3,214.26 £3,270.24 £3,215.12 £3,215.12	£0.00 £0.00	Redacted - personal data	213800 213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221004 221004 221004 221004 221001 221004 221004 221001 221004 221001 221004 221004 221001 221004 221001 221004 221001 221004 221001 221001 221001 221004 221004 221001 221004	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91599 STC91613 STC91622 STC91636 STC91647 STC91664 STC91667 STC91668 STC91661 STC91668 STC91677 STC91678 STC91721 STC91722 STC91723 STC91723 STC91724 STC91725 STC91724 STC91726 STC91725 STC91726 STC91727 STC91728 STC91728 STC91729 STC91721 STC91721 STC91722 STC91723 STC91724 STC91724 STC91725 STC91724 STC91726 STC91727 STC91728 STC91728 STC91729 STC91721 STC91721 STC91722 STC91723 STC91724 STC91724 STC91725 STC91726 STC91733 STC91739 STC91733 STC91739 STC91753 STC91761 STC91764 STC91814 STC91814 STC91860 STC91860
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Contributions - Fairer Charging Client Contributions - Fairer Charging Property Reactive / General Repairs Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	In House Fostering In House Fostering In House Fostering In House Fostering Learning Disability Support In House Fostering Physical Support Social Support for Social Isolation Physical Support In House Fostering Learning Disability Support Energy Recharges Learning Disability Support Physical Support Physical Support Support with Memory and Cognition In House Fostering Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Physical Support Physical Support Learning Disability Support Physical Support Physical Support Fellgate Primary Autistic Roof Covering	10-Nov-2020	£1,962.88 £1,962.88 £1,962.88 £1,962.88 £1,990.46 £1,990.96 £1,995.20 £2,025.16 £2,062.88 £2,082.28 £2,147.66 £2,204.00 £2,229.52 £2,298.28 £2,378.28 £2,378.28 £2,412.80 £2,454.04 £2,458.52 £2,516.86 £2,574.80 £2,574.80 £2,574.80 £2,637.10 £2,639.00 £2,738.76 £2,832.72 £2,832.80 £2,832.72 £2,832.80 £2,843.72 £2,946.40 £3,003.00 £3,044.32 £2,946.40 £3,003.00 £3,044.32 £3,201.56 £3,270.24 £3,415.12 £3,433.60 £3,438.70	£0.00 £0.00	Redacted - personal data	213800 213800 213800 213800 221004 213800 221001 221009 221001 213800 221004 221004 221004 221004 221002 238500 221004 221004 221001 221004 221004 221001 221004 221001 221004 221001 221004 221001 221004 221001 221004 221001 221001 221001 221004 221001 221001 221004 221004 221001 221004 221001	Revenue	STC91485 STC91486 STC91487 STC91490 STC91491 STC91491 STC91492 STC91496 STC91512 STC91524 STC91532 STC91553 STC91566 STC91571 STC91599 STC91613 STC91622 STC91636 STC91644 STC91647 STC91661 STC91667 STC91668 STC91677 STC91678 STC91721 STC91722 STC91723 STC91721 STC91721 STC91722 STC91722 STC91723 STC91724 STC91725 STC91725 STC91726 STC91726 STC91727 STC91728 STC91728 STC91728 STC91729 STC91721 STC91721 STC91722 STC91723 STC91724 STC91725 STC91725 STC91726 STC91733 STC91724 STC91726 STC91733 STC91724 STC91725 STC91738 STC91739 STC91738 STC9174 STC91786 STC91860 STC91860 STC91866

South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£3,514.80	£0.00	Redacted - personal data	221004	Revenue	STC91889
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	10-Nov-2020	£3,625.34	£0.00	Lynch Healthcare	221420	Revenue	STC91905
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£3,696.00	£0.00	Redacted - personal data	221001	Revenue	STC91911
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Direct Payments for Social Care Direct Payments for Social Care	Support with Memory and Cognition	10-Nov-2020 10-Nov-2020	£3,699.36 £3,711.12	£0.00 £0.00	Redacted - personal data	221003 221001	Revenue Revenue	STC91912 STC91914
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	Physical Support In House Fostering	10-Nov-2020 10-Nov-2020	£3,738.26	£0.00	Redacted - personal data Redacted - personal data	213800	Revenue	STC91914 STC91918
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£3,758.72	£0.00	Redacted - personal data	221001	Revenue	STC91921
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£3,924.72	£0.00	Redacted - personal data	221004	Revenue	STC91931
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£3,969.04	£0.00	Redacted - personal data	221001	Revenue	STC91935
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£4,108.56	£0.00	Redacted - personal data	221001	Revenue	STC91943
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Westoe Crown	10-Nov-2020	£4,275.00	£0.00	Stone Computers Ltd	120010	Revenue	STC91953
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£4,361.60	£0.00	Redacted - personal data	221001	Revenue	STC91966
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	10-Nov-2020	£4,562.40	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC91994
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	10-Nov-2020	£4,562.40	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC91995
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£4,722.86	£0.00	Redacted - personal data	221001	Revenue	STC92002
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£4,734.96	£0.00	Redacted - personal data	221001	Revenue	STC92003
South Tyneside Council	00CL	Children, Adults & Families	Block Gross Accommodation Costs	Supporting People Grants Paid	10-Nov-2020	£4,828.52	£0.00	Byker Bridge Housing Association Ltd	222110	Revenue	STC92016
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£4,946.00	£0.00	Redacted - personal data	221004	Revenue	STC92022
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback	10-Nov-2020	£5,018.00	£0.00	YCS Construction Limited	232860	Revenue	STC92030
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	10-Nov-2020	£5,170.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC92041
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£5,684.00	£0.00	Redacted - personal data	221001	Revenue	STC92065
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£6,554.08	£0.00	Redacted - personal data	221001	Revenue	STC92110
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	10-Nov-2020	£6,830.00	£0.00	New Key Support Ltd	213300	Revenue	STC92123
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - General	Voluntary Sector Funding	10-Nov-2020	£7,200.00	£0.00 £0.00	Your Voice Counts	220020	Revenue	STC92131
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Children, Adults & Families	Schools Maintenance Non-Buyback Direct Payments for Social Care	R&M Non-Buyback	10-Nov-2020	£7,700.80 £7,795.20	£0.00	Pipe Services (NE) Limited t/a The Pipe Surgeon Redacted - personal data	232870 221001	Revenue Revenue	STC92139 STC92142
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support Learning Disability Support	10-Nov-2020 10-Nov-2020	£8,004.68	£0.00	Redacted - personal data	221001	Revenue	STC92142 STC92148
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£8,120.00	£0.00	Redacted - personal data	221004	Revenue	STC92156
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£8,398.64	£0.00	Redacted - personal data	221001	Revenue	STC92163
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Sensory Support	10-Nov-2020	£9,061.60	£0.00	Redacted - personal data	221002	Revenue	STC92182
South Tyneside Council	00CL	Business & Resources	Telephone Charges	Corporate & Democratic Costs	10-Nov-2020	£9,140.39	£0.00	EE	237070	Revenue	STC92183
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - General	Voluntary Sector Funding	10-Nov-2020	£9,333.33	£0.00	Mental Health Concern	220020	Revenue	STC92189
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	10-Nov-2020	£10,133.76	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC92210
South Tyneside Council	00CL	Business & Resources Capital	Capital Construction Costs	Road Resurfacing	10-Nov-2020	£10,654.32	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC92224
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£11,760.00	£0.00	Redacted - personal data	221001	Revenue	STC92243
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	10-Nov-2020	£12,003.04	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC92249
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£12,069.80	£0.00	Redacted - personal data	221001	Revenue	STC92252
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	10-Nov-2020	£14,131.32	£0.00	LS Care Limited	221001	Revenue	STC92275
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	10-Nov-2020	£16,748.16	£0.00	Redacted - personal data	221001	Revenue	STC92312
South Tyneside Council	00CL	Children, Adults & Families	Block Gross Floating Support	Supporting People Grants Paid	10-Nov-2020	£17,209.06	£0.00	Changing Lives (The Cyrenians S/S)	222110	Revenue	STC92318
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	10-Nov-2020	£18,117.36	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC92325
South Tyneside Council	00CL	Business & Resources Capital	Capital Construction Costs	Road Resurfacing	10-Nov-2020	£24,334.27	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC92365
South Tyneside Council	00CL	Children, Adults & Families	Hospital to Home Service	Physical Support	10-Nov-2020	£26,146.40	£0.00	Human Support Group Ltd	221001	Revenue	STC92372
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Haven Court Non Commissioned Care	10-Nov-2020	£26,971.03	£0.00	South Tyneside Integrated Care Limited	220205	Revenue	STC92378
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - General	Voluntary Sector Funding	10-Nov-2020	£30,936.00	£0.00	Inspire South Tyneside	220020	Revenue	STC92393
South Tyneside Council	00CL	Children, Adults & Families	Hospital to Home Service	Physical Support	10-Nov-2020	£33,359.20	£0.00	Comfort Call	221001	Revenue	STC92399
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Learning Disability Support	10-Nov-2020	£39,332.77	£0.00	Orbis Support Ltd	221004	Revenue	STC92412
South Tyneside Council	00CL	Children, Adults & Families	Extra Care Sheltered Accommodation Extra Care Sheltered Accommodation	Physical Support	10-Nov-2020	£42,767.20	£0.00 £0.00	CRG Homecare Limited	221001	Revenue	STC92420
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Home Care - Other Cases	Physical Support Learning Disability Support	10-Nov-2020 10-Nov-2020	£42,767.20 £49,912.36	£0.00	Hales Group Ltd	221001 221004	Revenue Revenue	STC92421 STC92427
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020 10-Nov-2020	£55,085.48	£0.00	Orbis Support Ltd Redacted - personal data	221004	Revenue	STC92427 STC92435
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Learning Disability Support	10-Nov-2020	£57,017.14	£0.00	Redacted - personal data	221004	Revenue	STC92437
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Support with Memory and Cognition	10-Nov-2020	£267,376.28	£0.00	STFT Holdings Ltd	221004	Revenue	STC92490
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	10-Nov-2020	£241.01	£0.00	Jr Holland Foodservice	217295	Revenue	000007379305820
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	10-Nov-2020	£54.01	£0.00	Asda Groceries Online	224221	Revenue	000007379305480
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	10-Nov-2020	£6.00	£0.00	Iceland	224221	Revenue	000007379305482
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	10-Nov-2020	-£1.29	£0.00	Asda Groceries Online	224221	Revenue	000007379305486
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	10-Nov-2020	£197.89	£0.00	Jr Holland Foodservice	217310	Revenue	000007379305824
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	10-Nov-2020	£70.51	£0.00	Jr Holland Foodservice	217340	Revenue	000007379305828
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	10-Nov-2020	£114.53	£0.00	Jr Holland Foodservice	217410	Revenue	000007379305832
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	10-Nov-2020	£93.51	£0.00	Jr Holland Foodservice	217320	Revenue	000007379305838
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	10-Nov-2020	£81.51	£0.00	Jr Holland Foodservice	217225	Revenue	000007379305842
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	10-Nov-2020	£89.65	£0.00	Jr Holland Foodservice	217325	Revenue	000007379305846
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	10-Nov-2020	£92.96	£0.00	Jr Holland Foodservice	217305	Revenue	000007379305852
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	10-Nov-2020	£60.57	£0.00	Jr Holland Foodservice	217380	Revenue	000007379305858
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Client Allowances	10-Nov-2020	£915.00	£0.00	Pc Specialist Ltd	213300	Revenue	000007379305506
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 Integrated Looked After Children 1	Grant Payments - General	10-Nov-2020	£11.00	£0.00	S T Council Counter Sv	213312	Revenue	000007379305510
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	10-Nov-2020	£952.92	£0.00	Argos Ltd	213300	Revenue	000007379305514
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	10-Nov-2020	£112.95	£0.00	Argos Ltd	213300	Revenue	000007379305522
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	10-Nov-2020	£57.30	£0.00	Jr Holland Foodservice	217290	Revenue	000007379305862
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	10-Nov-2020	£33.11	£0.00	Jr Holland Foodservice	217350	Revenue	000007379305868
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Monkton Infant School Kitchen Monkton Infant School Kitchen	Catering Provisions	10-Nov-2020 10-Nov-2020	£28.81 £8.28	£0.00 £0.00	Jr Holland Foodservice Jr Holland Foodservice	217280 217280	Revenue Revenue	000007379305874 000007379305876
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions Catering Provisions	10-Nov-2020 10-Nov-2020	£8.28 £107.85	£0.00	Jr Holland Foodservice Jr Holland Foodservice	217280	Revenue	000007379305876
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions Catering Provisions	10-Nov-2020 10-Nov-2020	£107.85 £103.35	£0.00	Jr Holland Foodservice Jr Holland Foodservice	217235	Revenue	000007379305880
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions Catering Provisions	10-Nov-2020	£6.78	£0.00	Jr Holland Foodservice	217235	Revenue	000007379305888
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	10-Nov-2020	£60.25	£0.00	Jr Holland Foodservice	217450	Revenue	000007379305888
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	10-Nov-2020	-£8.74	£0.00	Jr Holland Foodservice	217265	Revenue	000007379305894
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	10-Nov-2020	£84.81	£0.00	Jr Holland Foodservice	217275	Revenue	000007379305902
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	10-Nov-2020	£184.06	£0.00	Jr Holland Foodservice	217300	Revenue	000007379305904
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	10-Nov-2020	£58.38	£0.00	Jr Holland Foodservice	217365	Revenue	000007379305908
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	10-Nov-2020	£56.44	£0.00	Jr Holland Foodservice	217315	Revenue	000007379305912
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	10-Nov-2020	£73.50	£0.00	Jr Holland Foodservice	217385	Revenue	000007379305914
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	10-Nov-2020	£125.81	£0.00	Jr Holland Foodservice	217355	Revenue	000007379305918
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	10-Nov-2020	£63.27	£0.00	Jr Holland Foodservice	217455	Revenue	000007379305922
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	10-Nov-2020	£1.34	£0.00	Jr Holland Foodservice	217455	Revenue	000007379305924
South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Boldon	Catering Provisions	10-Nov-2020	£10.32	£0.00	Lidl Gb South Shields	215465	Revenue	000007379305570

South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	10-Nov-2020	£77.01	£0.00	Jr Holland Foodservice	217395	Revenue	000007379305928
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	10-Nov-2020	£50.84	£0.00	Jr Holland Foodservice	217470	Revenue	000007379305930
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	10-Nov-2020	£85.56	£0.00	Jr Holland Foodservice	217335	Revenue	000007379305932
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	10-Nov-2020	£143.76	£0.00	Jr Holland Foodservice	217390	Revenue	000007379305938
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	10-Nov-2020	£44.80	£0.00	Jr Holland Foodservice	217250	Revenue	000007379305942
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	10-Nov-2020	£216.25	£0.00	Jr Holland Foodservice	217530	Revenue	000007379305944
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	10-Nov-2020	£64.41	£0.00	Jr Holland Foodservice	217525	Revenue	000007379305948
South Tyneside Council	00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	10-Nov-2020	£42.45	£0.00	Jr Holland Foodservice	217285	Revenue	000007379305952
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	10-Nov-2020	£65.81	£0.00	Jr Holland Foodservice	217554	Revenue	000007379305956
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	10-Nov-2020	£3,936.16	£0.00	Northumbria Healthcare	230090	Revenue	000007379305588
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	10-Nov-2020	£5,834.52	£0.00	Northumbria Healthcare	230090	Revenue	000007379305592
South Tyneside Council	00CL	Children. Adults & Families	Thurston Activity Centre	Furniture & Equipment - General	10-Nov-2020	£38.36	£0.00	Amznmktplace Amazon.Co	219100	Revenue	000007379305614
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	10-Nov-2020	£27.48	£0.00	On A Roll Sandwich Com	222865	Revenue	000007379305962
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	10-Nov-2020	£42.47	£0.00	Karcher Center Chemte	232360	Revenue	000007379305764
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	10-Nov-2020	£133.18	£0.00	Jr Holland Foodservice	217415	Revenue	000007379305802
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	10-Nov-2020	£74.55	£0.00	Jr Holland Foodservice	217435	Revenue	000007379305808
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	10-Nov-2020	£423.52	£0.00	Jr Holland Foodservice	217475	Revenue	000007379305808
•	00CL	Children, Adults & Families Children, Adults & Families	Cleadon JMI School Kitchen	_	10-Nov-2020 10-Nov-2020	£1.54	£0.00	Jr Holland Foodservice	217475	Revenue	000007379305812
South Tyneside Council		,		Catering Provisions		£507.00	£0.00				
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	11-Nov-2020			Invacare Ltd	221420	Revenue	STC90100
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Dunn Street Primary	11-Nov-2020	£520.00	£0.00	Redacted - personal data	120630	Revenue	STC90122
South Tyneside Council	00CL	Schools Delegated Budgets	Legal Advisors	Westoe Crown	11-Nov-2020	£524.17	£0.00	PGS Law LLP aka Patterson Glenton & Stracey	120010	Revenue	STC90127
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	11-Nov-2020	£525.00	£0.00	First Class Supply & Training Ltd	120850	Revenue	STC90129
South Tyneside Council	00CL	Balance Sheet	Tenants Rent Deposits Long Term Creditor	Balance Sheet Management Accountancy	11-Nov-2020	£528.00	£0.00	T A Gee Re Adecco	999500	Balance Sheet	STC90140
South Tyneside Council	00CL	Business & Resources	Coroners Services	Coroners Service	11-Nov-2020	£532.34	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC90150
South Tyneside Council	00CL	Business & Resources	Coroners Services	Coroners Service	11-Nov-2020	£532.34	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC90151
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Fairer Charging	Home Care Service	11-Nov-2020	£532.60	£0.00	Redacted - personal data	220370	Revenue	STC90153
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	11-Nov-2020	£536.10	£0.00	Bluebird Care	221001	Revenue	STC90162
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£556.80	£0.00	Redacted - personal data	214410	Revenue	STC90215
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£557.76	£0.00	Redacted - personal data	214410	Revenue	STC90216
South Tyneside Council	00CL	Schools Delegated Budgets	Furniture & Equipment - General	Sea View School	11-Nov-2020	£557.97	£0.00	Arnold Laver Timber World	120020	Revenue	STC90217
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	11-Nov-2020	£565.40	£0.00	Premier Traffic Management	830019	Capital	STC90239
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£571.04	£0.00	Redacted - personal data	214410	Revenue	STC90242
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£574.64	£0.00	Redacted - personal data	214410	Revenue	STC90258
South Tyneside Council	00CL	Business & Resources	Coroners Services	Coroners Service	11-Nov-2020	£600.00	£0.00	Forensic Pathology Ltd	237020	Revenue	STC90316
South Tyneside Council	00CL	Children, Adults & Families	School Travel Contracts	Special Educational Needs Transport	11-Nov-2020	£608.00	£0.00	Redacted - personal data	218930	Revenue	STC90356
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	11-Nov-2020	£608.91	£0.00	Bluebird Care	221001	Revenue	STC90357
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Sea View School	11-Nov-2020	£633.37	£0.00	Smart Office Systems Ltd	120020	Revenue	STC90390
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases		11-Nov-2020 11-Nov-2020	£639.85	£0.00	Bluebird Care	221001	Revenue	STC90401
•	00CL	Children, Adults & Families	Direct Payments for Social Care	Physical Support	11-Nov-2020 11-Nov-2020	£650.96	£0.00		214410	Revenue	STC90401 STC90422
South Tyneside Council			•	Childrens Direct Payments				Redacted - personal data			
South Tyneside Council	00CL	Business & Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	11-Nov-2020	£660.00	£0.00	George Vardy Haulage	227000	Revenue	STC90433
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Infants	11-Nov-2020	£661.75	£0.00	TeacherActive Limited	120430	Revenue	STC90437
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	DDA Access Works	11-Nov-2020	£690.00	£0.00	AM & B WILSON LIMITED	820007	Capital	STC90476
South Tyneside Council	00CL	Children, Adults & Families	School Travel Contracts	Special Educational Needs Transport	11-Nov-2020	£699.20	£0.00	Redacted - personal data	218930	Revenue	STC90499
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£703.12	£0.00	Redacted - personal data	214410	Revenue	STC90506
South Tyneside Council	00CL	Economic Regeneration	Servicing/Electric Testing of Equipment	Printing	11-Nov-2020	£710.21	£0.00	Canon (UK) Ltd	236030	Revenue	STC90519
South Tyneside Council	00CL	Children, Adults & Families	Accommodation Costs	Integrated Community Delivery Team	11-Nov-2020	£728.00	£0.00	West Hall Boarding Kennels and Livery Yard	221130	Revenue	STC90551
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£763.20	£0.00	Redacted - personal data	214410	Revenue	STC90638
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£763.20	£0.00	Redacted - personal data	214410	Revenue	STC90639
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	11-Nov-2020	£773.60	£0.00	Blue Ribbon Community Care	221001	Revenue	STC90649
South Tyneside Council	00CL	Business & Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	11-Nov-2020	£795.00	£0.00	George Vardy Haulage	227000	Revenue	STC90669
South Tyneside Council	00CL	Economic Regeneration	Purchase of Stock Items	Cleaning Service	11-Nov-2020	£826.15	£0.00	Vacuum Services	224400	Revenue	STC90710
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£839.14	£0.00	Redacted - personal data	214410	Revenue	STC90724
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	11-Nov-2020	£867.09	£0.00	Bluebird Care	221001	Revenue	STC90757
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£896.00	£0.00	Redacted - personal data	214410	Revenue	STC90811
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	11-Nov-2020	£908.24	£0.00	Easibathe and Easiaccess Solutions	819002	Capital	STC90823
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£928.00	£0.00	Redacted - personal data	214410	Revenue	STC90848
South Tyneside Council	00CL	Children, Adults & Families	School Travel Contracts	Special Educational Needs Transport	11-Nov-2020	£930.00	£0.00	Redacted - personal data	218930	Revenue	STC90857
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	11-Nov-2020	£939.50	£0.00	Bluebird Care	221001	Revenue	STC90871
South Tyneside Council	00CL	Business & Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	11-Nov-2020	£950.00	£0.00	George Vardy Haulage	227000	Revenue	STC90884
South Tyneside Council	00CL	Children, Adults & Families	Supported Living		11-Nov-2020	£959.20	£0.00	United Response	221004	Revenue	STC90893
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Learning Disability Support Community Equipment Service	11-Nov-2020 11-Nov-2020	£971.52	£0.00	Lynch Healthcare	221420	Revenue	STC90893 STC90901
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£973.28	£0.00	Redacted - personal data	214410	Revenue	STC90903
	00CL	Business & Resources Capital	•	•		£982.78	£0.00	•	857503		STC90931
South Tyneside Council			Capital Computer Software Intangible Cos	ICT - Desktop Refresh	11-Nov-2020			Trustmarque Solutions Limited		Capital	
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	11-Nov-2020	£1,019.65	£0.00	Bluebird Care	221001	Revenue	STC90965
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£1,020.80	£0.00	Redacted - personal data	214410	Revenue	STC90968
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£1,022.56	£0.00	Redacted - personal data	214410	Revenue	STC90970
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£1,115.52	£0.00	Redacted - personal data	214410	Revenue	STC91043
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£1,160.00	£0.00	Redacted - personal data	214410	Revenue	STC91072
South Tyneside Council	00CL	Children, Adults & Families	Direct Payments for Social Care	Childrens Direct Payments	11-Nov-2020	£1,163.64	£0.00	Redacted - personal data	214410	Revenue	STC91079
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	11-Nov-2020	£1,410.00	£0.00	Edukey Education Ltd	140190	Revenue	STC91241
South Tyneside Council	00CL	Children, Adults & Families	Client Travel & Charges	Children with Disability Team	11-Nov-2020	£1,428.00	£0.00	Readypay Limited (t/a Phoenix Taxis & Coach Centre)	213100	Revenue	STC91248
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Boldon School	11-Nov-2020	£1,443.40	£0.00	Pearson Shared Services (Pearson Education Ltd)	140190	Revenue	STC91258
South Tyneside Council	00CL	Schools Delegated Budgets	Routine Contract Ground Maintenance	Hadrian Primary	11-Nov-2020	£1,475.00	£0.00	Grounds Maintenance Specialists Ltd	120000	Revenue	STC91262
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Harton Primary	11-Nov-2020	£1,485.00	£0.00	Connected - IT Business Services Limited	120711	Revenue	STC91267
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Magic Festival	11-Nov-2020	£1,500.00	£0.00	Redacted - personal data	222570	Revenue	STC91277
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	11-Nov-2020	£1,552.28	£0.00	Bluebird Care	221001	Revenue	STC91305
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	11-Nov-2020	£1,588.02	£0.00	Bluebird Care	221001	Revenue	STC91312
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	11-Nov-2020	£1,651.48	£0.00	Bluebird Care	221001	Revenue	STC91358
South Tyneside Council	00CL	Economic Regeneration	Servicing/Electric Testing of Equipment	Printing	11-Nov-2020	£1,717.21	£0.00	Canon (UK) Ltd	236030	Revenue	STC91386
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Sec 17 - Central Pot	11-Nov-2020	£1,750.00	£0.00	Redacted - personal data	213602	Revenue	STC91399
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	11-Nov-2020	£1,788.35	£0.00	S Davison (Electricals) Ltd	820009	Capital	STC91412
South Tyneside Council	00CL	Economic Regeneration	Purchase of Stock Items	Cleaning Service	11-Nov-2020	£1,863.50	£0.00	JPK Trade Supplies Ltd	224400	Revenue	STC91442
South Tyneside Council	00CL	Business & Resources Capital	Capital Enhancement Costs	Road Resurfacing	11-Nov-2020 11-Nov-2020	£1,875.00	£0.00	Kainos Software Ltd	850000	Capital	STC91444
	00CL	Children, Adults & Families	•	-	11-Nov-2020 11-Nov-2020	£1,923.28	£0.00		214410	Revenue	STC91444 STC91472
South Tyneside Council			Direct Payments for Social Care	Central Administration				Redacted - personal data			
South Tyneside Council	00CL	Business & Resources	Printing & Stationery Consumables	Central Administration	11-Nov-2020	£2,000.00	£0.00	Antalis Ltd	231320	Revenue	STC91499
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Boldon School	11-Nov-2020	£2,040.00	£0.00	CCL Office Ltd	140190	Revenue	STC91515
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	11-Nov-2020	£2,182.53	£0.00	Bluebird Care	221001	Revenue	STC91560

South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	11-Nov-2020	£2,340.62	£0.00	Bluebird Care	221001	Revenue	STC91602
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	11-Nov-2020	£2,462.04	£0.00	Bluebird Care	221001	Revenue	STC91637
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Economic Regeneration Capital	Direct Payments for Social Care Capital Land & Building Purchases	Childrens Direct Payments International Advanced Manufacturing Park	11-Nov-2020 11-Nov-2020	£2,621.60 £3,000.00	£0.00 £0.00	Redacted - personal data H & H Land & Estates Ltd	214410 828527	Revenue Capital	STC91670 STC91750
South Tyneside Council	00CL	Economic Regeneration	Servicing/Electric Testing of Equipment	Printing	11-Nov-2020	£3,057.09	£0.00	Canon (UK) Ltd	236030	Revenue	STC91767
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	11-Nov-2020	£3,417.70	£0.00	Bluebird Care	221001	Revenue	STC91861
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Home Care - Other Cases Purchase of Stock Items	Physical Support Community Equipment Service	11-Nov-2020 11-Nov-2020	£3,463.04 £3,547.00	£0.00 £0.00	PAL Homecare Services LTD T/A MyCare Services JENX Limited	221001 221420	Revenue Revenue	STC91868 STC91892
South Tyneside Council	00CL	Schools Delegated Budgets	Vehicle Running Costs	Park View School	11-Nov-2020	£4,400.00	£0.00	Vic Young (South Shields) Ltd	170060	Revenue	STC91970
South Tyneside Council	00CL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	11-Nov-2020	£4,780.00	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC92010
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Economic Regeneration	Other Service Contracts & Supplies Schools Maintenance Non-Buyback	Transport Futures R&M Non-Buyback	11-Nov-2020 11-Nov-2020	£5,000.00 £5,130.00	£0.00 £0.00	Cyclepods Ltd YCS Construction Limited	236600 232870	Revenue Revenue	STC92028 STC92036
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	11-Nov-2020	£5,887.80	£0.00	Cambian Whinfell School Limited	221004	Revenue	STC92076
South Tyneside Council	00CL	Business & Resources	Payments to Local Authorities - General	Cultural Development	11-Nov-2020	£6,000.00	£0.00	Durham County Council	222830	Revenue	STC92081
South Tyneside Council South Tyneside Council	00CL	Balance Sheet Housing Capital	Creditors Child Care Salary Sacrifice Capital Compensation Payments	Balance Sheet Corporate Finance Regeneration Scheme	11-Nov-2020 11-Nov-2020	£6,021.69 £6,500.00	£0.00 £0.00	Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C1017 Redacted - personal data	791999999 803459	Balance Sheet Capital	STC92083 STC92104
South Tyneside Council	00CL	Children, Adults & Families	Payments to Local Authorities - General	Inter LEA Recoupment	11-Nov-2020	£8,077.00	£0.00	Education Village Academy Trust	211100	Revenue	STC92151
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	11-Nov-2020	£11,545.09	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC92239
South Tyneside Council South Tyneside Council	00CL	Adults and Children's Capital Schools Delegated Budgets	Capital Enhancement Costs Devolved Formula Capital	Expanded Provision - Bamburgh School Hedworth Lane Primary	11-Nov-2020 11-Nov-2020	£13,300.00 £14,218.50	£0.00 £0.00	TG Escapes Ltd Connected - IT Business Services Limited	814015 120400	Capital Revenue	STC92267 STC92278
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Learning Disability Support	11-Nov-2020 11-Nov-2020	£14,218.30 £14,870.40	£0.00	Cambian Whinfell School Limited	221004	Revenue	STC92289
South Tyneside Council	00CL	Business & Resources	Purchase of Stock Items	Trade Waste	11-Nov-2020	£18,564.00	£0.00	Straight Manufacturing Ltd	228300	Revenue	STC92334
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	11-Nov-2020	£33,089.04	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC92397
South Tyneside Council South Tyneside Council	00CL	Business & Resources Economic Regeneration Capital	Payments to Tree Maintenance Contractor Capital Enhancement Costs	Tree Maintenance Recycling Offload Scheme	11-Nov-2020 11-Nov-2020	£35,000.00 £46,176.57	£0.00 £0.00	Glendale Managed Services Ltd Hall Construction Services Ltd	226790 856550	Revenue Capital	STC92402 STC92426
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Catering Provisions	11-Nov-2020	£42.30	£0.00	Aldi Stores	215475	Revenue	000007381807000
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	11-Nov-2020	£166.64	£0.00	Batleys Perth	217435	Revenue	000007381807020
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Biddick Hall Junior School Kitchen Biddick Hall Infant School Kitchen	Catering Provisions Catering Provisions	11-Nov-2020 11-Nov-2020	£78.35 £84.80	£0.00 £0.00	Jr Holland Foodservice Jr Holland Foodservice	217345 217220	Revenue Revenue	000007381807026 000007381807030
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	11-Nov-2020	£199.82	£0.00	Alliance Disposables L	217475	Revenue	000007381807034
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	11-Nov-2020	£4.52	£0.00	Jr Holland Foodservice	217475	Revenue	000007381807038
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	11-Nov-2020	£5.78 £166.29	£0.00 £0.00	Jr Holland Foodservice	217475 217370	Revenue	000007381807040
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Dunn St JMI School Kitchen Dunn St JMI School Kitchen	Catering Provisions Catering Provisions	11-Nov-2020 11-Nov-2020	£30.03	£0.00	Batleys Perth Batleys Perth	217370	Revenue Revenue	000007381807044 000007381807050
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	11-Nov-2020	£67.89	£0.00	Jr Holland Foodservice	217370	Revenue	000007381807052
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	11-Nov-2020	£18.72	£0.00	Jr Holland Foodservice	217370	Revenue	000007381807054
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Forest View Primary School Kitchen Fellgate Junior School Kitchen	Catering Provisions Catering Provisions	11-Nov-2020 11-Nov-2020	£95.08 £214.28	£0.00 £0.00	Alliance Disposables L Batleys Perth	217310 217340	Revenue Revenue	000007381807056 000007381807058
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	11-Nov-2020	£14.74	£0.00	Alliance Disposables L	217340	Revenue	000007381807064
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	11-Nov-2020	£62.72	£0.00	Jr Holland Foodservice	217460	Revenue	000007381807066
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Harton Junior School Kitchen Hebburn Lakes Primary School Kitchen	Catering Provisions Catering Provisions	11-Nov-2020 11-Nov-2020	£74.76 £405.52	£0.00 £0.00	Jr Holland Foodservice Batleys Perth	217410 217553	Revenue Revenue	000007381807070 000007381807072
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	11-Nov-2020	£121.94	£0.00	Alliance Disposables L	217553	Revenue	000007381807076
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	11-Nov-2020	£296.07	£0.00	Batleys Perth	217320	Revenue	000007381807078
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen	Catering Provisions	11-Nov-2020 11-Nov-2020	£83.36 £16.48	£0.00 £0.00	Batleys Perth Jr Holland Foodservice	217320 217225	Revenue	000007381807082
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions Catering Provisions	11-Nov-2020 11-Nov-2020	£87.52	£0.00	Batleys Perth	217255	Revenue Revenue	000007381807088 000007381807092
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	11-Nov-2020	£77.07	£0.00	Jr Holland Foodservice	217255	Revenue	000007381807096
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	11-Nov-2020	£14.70	£0.00	Alliance Disposables L	217350	Revenue	000007381807100
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Mortimer Junior School Kitchen St Aloysius RC Junior School Kitchen	Catering Provisions Catering Provisions	11-Nov-2020 11-Nov-2020	£73.37 £256.86	£0.00 £0.00	Jr Holland Foodservice Batleys Perth	217425 217235	Revenue Revenue	000007381807108 000007381807114
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	11-Nov-2020	£6.78	£0.00	Jr Holland Foodservice	217235	Revenue	000007381807116
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	11-Nov-2020	£7.74	£0.00	Jr Holland Foodservice	217235	Revenue	000007381807118
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow St Bedes RC Junior School Kitchen Jarrow	Catering Provisions Catering Provisions	11-Nov-2020 11-Nov-2020	£199.01 £6.54	£0.00 £0.00	Batleys Perth Jr Holland Foodservice	217265 217265	Revenue Revenue	000007381807122 000007381807124
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	11-Nov-2020	£47.38	£0.00	Jr Holland Foodservice	217265	Revenue	000007381807128
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	11-Nov-2020	£7.74	£0.00	Jr Holland Foodservice	217275	Revenue	000007381807132
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	St Josephs RC JMI School Kitchen St Josephs RC JMI School Kitchen	Catering Provisions Catering Provisions	11-Nov-2020 11-Nov-2020	£202.42 £43.42	£0.00 £0.00	Batleys Perth Alliance Disposables L	217300 217300	Revenue Revenue	000007381807136 000007381807140
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	11-Nov-2020	£181.84	£0.00	Batleys Perth	217430	Revenue	000007381807146
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	11-Nov-2020	£44.08	£0.00	Alliance Disposables L	217430	Revenue	000007381807152
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	St Matthews RC JMI School Kitchen St Oswalds CE JMI School Kitchen	Catering Provisions Catering Provisions	11-Nov-2020 11-Nov-2020	£60.23 £70.61	£0.00 £0.00	Jr Holland Foodservice Batleys Perth	217430 217365	Revenue Revenue	000007381807154 000007381807158
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	11-Nov-2020	£169.35	£0.00	Batleys Perth	217330	Revenue	000007381807162
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	11-Nov-2020	£37.77	£0.00	Jr Holland Foodservice	217330	Revenue	000007381807166
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen	Catering Provisions Catering Provisions	11-Nov-2020 11-Nov-2020	£257.88 £149.94	£0.00 £0.00	Alliance Disposables L Batleys Perth	217455 217395	Revenue Revenue	000007381807170 000007381807174
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	11-Nov-2020	£248.15	£0.00	Batleys Perth	217470	Revenue	000007381807180
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Client Activities	11-Nov-2020	£1.99	£0.00	Microsoft Xbox	214020	Revenue	000007381806774
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Furniture & Equipment - General	11-Nov-2020	£19.91 £5.00	£0.00 £0.00	Home Bargains South Shields	224221	Revenue	000007381806778
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Quarriers Quarriers	Catering Provisions Catering Provisions	11-Nov-2020 11-Nov-2020	£1.68	£0.00	Asda Stores 7134 Lidl Gb South Shields	224221 224221	Revenue Revenue	000007381806780 000007381806782
South Tyneside Council	00CL	Children, Adults & Families	Participation	Other Service Contracts & Supplies	11-Nov-2020	£20.00	£0.00	Eb Care Experienced C	212070	Revenue	000007381806786
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Code	Accommodation Costs	11-Nov-2020	£48.00	£0.00	Premier Inn44028215	213602	Revenue	000007381806792
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Leaving Care Service Sec 17 Integrated Looked After Children 1	Client Travel & Subsistence Grant Payments - General	11-Nov-2020 11-Nov-2020	£379.00 £58.50	£0.00 £0.00	Argos Ltd Hm Passport Office	213300 213312	Revenue Revenue	000007381806816 000007381806826
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	11-Nov-2020	£59.83	£0.00	Alliance Disposables L	217390	Revenue	000007381807184
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	11-Nov-2020	£476.11	£0.00	Batleys Perth	217540	Revenue	000007381807188
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Hebburn Comprehensive School Kitchen Jarrow School Kitchen	Catering Provisions Catering Provisions	11-Nov-2020 11-Nov-2020	£63.30 £139.38	£0.00 £0.00	Batleys Perth Batleys Perth	217540 217530	Revenue Revenue	000007381807192 000007381807194
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Jarrow School Kitchen	Catering Provisions Catering Provisions	11-Nov-2020 11-Nov-2020	£498.94	£0.00	Batleys Perth	217530	Revenue	000007381807194
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	11-Nov-2020	£146.40	£0.00	Jr Holland Foodservice	217530	Revenue	000007381807202
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	11-Nov-2020	£574.77	£0.00	Batleys Porth	217525	Revenue	000007381807206
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Mortimer Comprehensive School Kitchen Mortimer Comprehensive School Kitchen	Catering Provisions Catering Provisions	11-Nov-2020 11-Nov-2020	£141.74 £44.66	£0.00 £0.00	Batleys Perth Jr Holland Foodservice	217525 217525	Revenue Revenue	000007381807210 000007381807212
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	11-Nov-2020	£10.92	£0.00	Jr Holland Foodservice	217525	Revenue	000007381807216
South Tyneside Council	00CL	Children, Adults & Families	Day Care Primrose	Catering Provisions	11-Nov-2020	£11.62	£0.00	Ebay O 27-06037-22883	215476	Revenue	000007381806846

South Tyneside Council	00CL	Children, Adults & Families	Day Care Primrose	Furniture & Equipment - General	11-Nov-2020	£5.82 £2.12	£0.00 £0.00	Ebay O 27-06037-22884	215476 215476	Revenue	000007381806850
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Day Care Primrose Day Care Primrose	Furniture & Equipment - General Catering Provisions	11-Nov-2020 11-Nov-2020	£8.74	£0.00	Ebay O 27-06037-22885 Paypal Acceptablee Eb	215476	Revenue Revenue	000007381806854 000007381806856
South Tyneside Council	00CL	Children, Adults & Families	Day Care Primrose	Catering Provisions	11-Nov-2020	£14.98	£0.00	Amznmktplace	215476	Revenue	000007381806860
South Tyneside Council	00CL	Children, Adults & Families	Day Care Primrose	Furniture & Equipment - General	11-Nov-2020	£130.20	£0.00	Findel Education	215476	Revenue	000007381806864
South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Bede	Catering Provisions	11-Nov-2020	£17.31	£0.00	Tesco Stores 3255	215466	Revenue	000007381806872
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Catering Provisions	11-Nov-2020	£45.75	£0.00	Sp AexpressIIp	219100	Revenue	000007381806878
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	11-Nov-2020	£188.71	£0.00	Batleys Perth	217490	Revenue	000007381807218
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	11-Nov-2020	£85.98	£0.00	Jr Holland Foodservice	217490	Revenue	000007381807222
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	11-Nov-2020	£224.30	£0.00	Batleys Perth	217552	Revenue	000007381807226
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	11-Nov-2020 11-Nov-2020	£31.35 £426.17	£0.00 £0.00	Alliance Disposables L	217552 217285	Revenue	000007381807232 000007381807236
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Bedewell Junior School Kitchen Thurston Activity Centre	Catering Provisions Furniture & Equipment - General	11-Nov-2020 11-Nov-2020	£426.17 £17.96	£0.00	Batleys Perth Screwfix Direct	217285	Revenue Revenue	000007381807236
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Thurston Activity Centre Thurston Activity Centre	Furniture & Equipment - General	11-Nov-2020 11-Nov-2020	£45.78	£0.00	Screwfix Direct	219100	Revenue	000007381806888
South Tyneside Council	00CL	Business & Resources	CAF Grants Riverside	Riverside	12-Nov-2020	£500.00	£0.00	Hadrian Lodge Tenants Fund	222893	Revenue	STC90079
South Tyneside Council	00CL	Business & Resources	CAF Grants East Shields & Whitburn	East Shields & Whitburn	12-Nov-2020	£500.00	£0.00	Whitburn Bowling Club	222890	Revenue	STC90080
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback	12-Nov-2020	£500.98	£0.00	Windoor Services Ltd	232860	Revenue	STC90091
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	12-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90178
South Tyneside Council	00CL	Economic Regeneration	Non-Staff Advertising	General Tourism Marketing	12-Nov-2020	£600.00	£0.00	Redacted - personal data	236057	Revenue	STC90317
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	12-Nov-2020	£637.50	£0.00	Dere Street Barristers	231100	Revenue	STC90395
South Tyneside Council	00CL	Economic Regeneration	Other Service Contracts & Supplies	Transport Futures	12-Nov-2020	£694.25	£0.00	Action Advertising (Style Brands Marketing)	236600	Revenue	STC90487
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	12-Nov-2020	£705.40	£0.00	The Helping Hand Company (Ledbury) Ltd	221420	Revenue	STC90511
South Tyneside Council	00CL	Business & Resources	Computer Equipment and Hardware	ICT & Digital Services	12-Nov-2020	£715.00	£0.00	BT Business Direct Ltd	230440	Revenue	STC90522
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Machine and Dispenser Hire / Lease Agency Staff - Non-Teachers	Hedworth Lane Primary Beacon Centre School	12-Nov-2020 12-Nov-2020	£729.00 £730.96	£0.00 £0.00	Siemens Financial Services Ltd OFFICE ANGELS	120400 170080	Revenue Revenue	STC90553 STC90554
South Tyneside Council South Tyneside Council	00CL	Business & Resources	CAF Grants East Shields & Whitburn	East Shields & Whitburn	12-Nov-2020 12-Nov-2020	£788.00	£0.00	Mission Loaves and Fishes	222890	Revenue	STC90664
South Tyneside Council	00CL	Schools Delegated Budgets	Health and Safety	St Oswalds CE Primary	12-Nov-2020 12-Nov-2020	£796.39	£0.00	PHS Group PLC	130060	Revenue	STC90671
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	12-Nov-2020	£799.71	£0.00	Oxford University Press	140330	Revenue	STC90674
South Tyneside Council	00CL	Economic Regeneration	Non-Staff Advertising	Statutory Notices	12-Nov-2020	£810.00	£0.00	JPI Media Publishing	236050	Revenue	STC90687
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	12-Nov-2020	£896.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC90812
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St Oswalds CE Primary	12-Nov-2020	£900.00	£0.00	KBR (Keeping Business Running) Ltd	130060	Revenue	STC90815
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Josephs RC Primary	12-Nov-2020	£900.00	£0.00	The Community Network (NE) CiC	133140	Revenue	STC90816
South Tyneside Council	00CL	Business & Resources	Software	NNDR Revenues Court Costs	12-Nov-2020	£975.00	£0.00	Northgate Public Services (UK) Ltd	230170	Revenue	STC90906
South Tyneside Council	00CL	Schools Delegated Budgets	Health and Safety	Jarrow School	12-Nov-2020	£984.00	£0.00	CCL Office Ltd	140330	Revenue	STC90932
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	12-Nov-2020	£993.00	£0.00	Edesix Ltd (Motorola Solutions)	830009	Capital	STC90941
South Tyneside Council	00CL	Economic Regeneration	Disclosure & Barring Service Fee	Taxi and Hackney Cab Licensing	12-Nov-2020	£1,056.00	£0.00	North East Regional Employers Organisation	236850	Revenue	STC90998
South Tyneside Council	00CL	Business & Resources Schools Delegated Budgets	Linked Open Spaces	Local Nature Reserves	12-Nov-2020 12-Nov-2020	£1,080.00 £1,280.00	£0.00 £0.00	A & J Guthrie and Son Urban River Creative Ltd	236420 170040	Revenue Revenue	STC91013 STC91175
South Tyneside Council South Tyneside Council	00CL	Business & Resources	Schools Learning Equipment Agency Staff - Non-Teachers	Epinay School Pensions Office	12-Nov-2020 12-Nov-2020	£1,377.66	£0.00	Geometric Results International	230710	Revenue	STC91220
South Tyneside Council	00CL	Business & Resources	CAF Grants East Shields & Whitburn	East Shields & Whitburn	12-Nov-2020	£1,500.00	£0.00	Hospitality & Hope	222890	Revenue	STC91278
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Oswalds CE Primary	12-Nov-2020	£1,500.00	£0.00	RM Education Ltd	130060	Revenue	STC91279
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	12-Nov-2020	£1,639.40	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC91352
South Tyneside Council	00CL	Business & Resources Capital	Capital Computer Software Intangible Cos	ICT - Microsoft Licensing	12-Nov-2020	£1,710.24	£0.00	Trustmarque Solutions Limited	857518	Capital	STC91383
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Oswalds CE Primary	12-Nov-2020	£1,740.00	£0.00	Adventure Training North East	130060	Revenue	STC91397
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Children & Families Social Care	12-Nov-2020	£2,000.00	£0.00	PNA Social Care Consultancy	212050	Revenue	STC91500
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	12-Nov-2020	£2,018.00	£0.00	Northern Powergrid (NEDL)	820001	Capital	STC91511
South Tyneside Council	00CL	Business & Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	12-Nov-2020	£2,279.04	£0.00	Vodafone Ltd	230440	Revenue	STC91588
South Tyneside Council	00CL	Business & Resources	Capital Computer Software Intangible Cos	ICT - Business Solutions	12-Nov-2020	£2,375.00	£0.00	CyberWhite Ltd	857522	Capital	STC91612
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support Commissioned Fostering	12-Nov-2020 12-Nov-2020	£3,011.25 £3,128.70	£0.00 £0.00	Keyfort Group Ltd	221001 213500	Revenue	STC91755 STC91801
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	12-Nov-2020 12-Nov-2020	£3,260.10	£0.00	Swiis Foster Care Ltd Swiis Foster Care Ltd	213500	Revenue Revenue	STC91840
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - General	OPTIONS	12-Nov-2020	£3,483.75	£0.00	Impact Family Services	225213	Revenue	STC91879
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	12-Nov-2020	£4,278.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC91955
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	12-Nov-2020	£4,440.00	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC91976
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback	12-Nov-2020	£4,460.00	£0.00	Windoor Services Ltd	232860	Revenue	STC91977
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Children & Families Social Care	12-Nov-2020	£4,800.00	£0.00	Invested Childcare Ltd	212050	Revenue	STC92013
South Tyneside Council	00CL	Economic Regeneration	Purchase of Stock Items	Cleaning Service	12-Nov-2020	£5,018.40	£0.00	Greenham Trading Limited	224400	Revenue	STC92031
South Tyneside Council	00CL	Children, Adults & Families	School Support Services	Top Ups Independent Providers Post16	12-Nov-2020	£6,500.00	£0.00	Cambian Whinfell School Limited	217760	Revenue	STC92105
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	12-Nov-2020	£6,830.00	£0.00	New Key Support Ltd	213300	Revenue	STC92124
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Schools Delegated Budgets	School Support Services Teachers Insurance	Top Ups Independent Providers Post16 St Oswalds CE Primary	12-Nov-2020 12-Nov-2020	£10,333.33 £12,326.68	£0.00 £0.00	Cambian Whinfell School Limited Schools Advisory Service (SRM Ltd t/a)	217760 130060	Revenue Revenue	STC92214 STC92260
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - General	OPTIONS	12-Nov-2020 12-Nov-2020	£13,334.00	£0.00	Impact Family Services	225213	Revenue	STC92269
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	12-Nov-2020	£16,300.71	£0.00	Spark of Genius (Training) Ltd	213700	Revenue	STC92306
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	12-Nov-2020	£16,906.50	£0.00	Keyfort Group Ltd	221001	Revenue	STC92315
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Tileshed/Boldon Level Crossing	12-Nov-2020	£17,976.00	£0.00	Capita Services Ltd	828350	Capital	STC92324
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	12-Nov-2020	£26,138.70	£0.00	Cambian Group plc	213700	Revenue	STC92371
South Tyneside Council	00CL	Business & Resources	Subscriptions	Legal Services - Support	12-Nov-2020	£38,141.01	£0.00	Lexis Nexis (Reed Elsevier (UK) Ltd t/a)	231100	Revenue	STC92409
South Tyneside Council	00CL	Business & Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	12-Nov-2020	£52,735.05	£0.00	Geometric Results International	238650	Revenue	STC92432
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Cleadon Village Alleviation Scheme	12-Nov-2020	£179,170.19	£0.00	BAM Nuttall Ltd	828017	Capital	STC92482
South Tyneside Council	00CL	Children, Adults & Families	PFI Unitary Charge - Fixed	Boldon School PFI	12-Nov-2020	£249,803.08	£0.00	Boldon School Limited (PFI)	219720	Revenue	STC92489
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	12-Nov-2020	£41.49	£0.00	Jr Holland Foodservice	217320	Revenue	000007384564486
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen	Catering Provisions Catering Provisions	12-Nov-2020 12-Nov-2020	£30.36 £261.38	£0.00 £0.00	Jr Holland Foodservice Batleys Perth	217225 217325	Revenue Revenue	000007384564490 000007384564496
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	12-Nov-2020 12-Nov-2020	£64.21	£0.00	Jr Holland Foodservice	217300	Revenue	000007384564582
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	12-Nov-2020 12-Nov-2020	-£1.10	£0.00	Jr Holland Foodservice	217430	Revenue	000007384564588
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	12-Nov-2020	£76.52	£0.00	Jr Holland Foodservice	217365	Revenue	000007384564594
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	12-Nov-2020	£309.59	£0.00	Batleys Perth	217315	Revenue	000007384564598
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	12-Nov-2020	£13.28	£0.00	Batleys Perth	217315	Revenue	000007384564600
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	12-Nov-2020	£26.08	£0.00	Jr Holland Foodservice	217315	Revenue	000007384564604
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	12-Nov-2020	£50.58	£0.00	Jr Holland Foodservice	217385	Revenue	000007384564608
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	12-Nov-2020	£426.66	£0.00	Batleys Perth	217355	Revenue	000007384564614
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	12-Nov-2020	£448.72	£0.00	Batleys Perth	217355	Revenue	000007384564616
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	12-Nov-2020	£52.44 £121.93	£0.00 £0.00	Jr Holland Foodservice	217355	Revenue	000007384564622
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Horsley Hill Campus Stanhope JMI School Kitchen	Catering Provisions Catering Provisions	12-Nov-2020 12-Nov-2020	£121.93 £1.34	£0.00	Jr Holland Foodservice Jr Holland Foodservice	217355 217455	Revenue Revenue	000007384564624 000007384564628
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions Catering Provisions	12-Nov-2020 12-Nov-2020	£21.53	£0.00	Jr Holland Foodservice	217455	Revenue	000007384564632
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	12-Nov-2020	£76.56	£0.00	Jr Holland Foodservice	217395	Revenue	000007384564638
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South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	12-Nov-2020	£5.40	£0.00	Jr Holland Foodservice	217395	Revenue	000007384564642
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	12-Nov-2020	£66.02	£0.00	Jr Holland Foodservice	217470	Revenue	000007384564646
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	12-Nov-2020	£19.66	£0.00	Jr Holland Foodservice	217335	Revenue	000007384564650
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	12-Nov-2020	£76.82	£0.00	Jr Holland Foodservice	217390	Revenue	000007384564654
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	12-Nov-2020	£18.04	£0.00	Jr Holland Foodservice	217250	Revenue	000007384564660
South Tyneside Council	00CL	Children, Adults & Families	Daycare Biddick Hall	Catering Provisions	12-Nov-2020	£4.40	£0.00	Lidl Gb South Shields	215446	Revenue	000007384564416
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	12-Nov-2020	£6.25	£0.00	Screwfix Direct	232360	Revenue	000007384564420
South Tyneside Council	00CL	Children, Adults & Families	Day care cluster 4 Stanleys at Ridgeway	Furniture & Equipment - General	12-Nov-2020	£3.99	£0.00	Paypal Moyating Ebay	215457	Revenue	000007384564120
South Tyneside Council	00CL	Children, Adults & Families	Day care cluster 4 Stanleys at Ridgeway	Furniture & Equipment - General	12-Nov-2020	£10.81	£0.00	Asda Superstore	215457	Revenue	000007384564124
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	12-Nov-2020	£368.60	£0.00	Batleys Perth	217415	Revenue	000007384564436
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	12-Nov-2020	£60.77	£0.00	Jr Holland Foodservice	217415	Revenue	000007384564442
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	12-Nov-2020	£45.99	£0.00	Jr Holland Foodservice	217435	Revenue	000007384564444
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	12-Nov-2020	£88.18	£0.00	Jr Holland Foodservice	217435	Revenue	000007384564448
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	12-Nov-2020	£152.94	£0.00	Batleys Perth	217345	Revenue	000007384564452
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	12-Nov-2020	£128.11	£0.00	Batleys Perth	217220	Revenue	000007384564456
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	12-Nov-2020	£4.24	£0.00	Jr Holland Foodservice	217475	Revenue	000007384564460
South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Bede	Furniture & Equipment - General	12-Nov-2020	£63.61	£0.00	Amznmktplace Amazon.Co	215466	Revenue	000007384564164
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Furniture & Equipment - General	12-Nov-2020	£331.50	£0.00	Paypal Kanirope	219100	Revenue	000007384564168
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Furniture & Equipment - General	12-Nov-2020	£5.78	£0.00	Lakeland Aggregates Lt	219100	Revenue	000007384564170
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Furniture & Equipment - General	12-Nov-2020	£4.99	£0.00	Screwfix Direct	219100	Revenue	000007384564174
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Furniture & Equipment - General	12-Nov-2020	£54.62	£0.00	Screwfix Direct	219100	Revenue	000007384564178
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	12-Nov-2020	£37.87	£0.00	Jr Holland Foodservice	217475	Revenue	000007384564462
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	12-Nov-2020	£103.44	£0.00	Jr Holland Foodservice	217295	Revenue	000007384564466
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	12-Nov-2020	£112.65	£0.00	Jr Holland Foodservice	217295	Revenue	000007384564468
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	12-Nov-2020	£73.68	£0.00	Batleys Perth	217310	Revenue	000007384564474
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	12-Nov-2020	£41.77	£0.00	Jr Holland Foodservice	217340	Revenue	000007384564476
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	12-Nov-2020	£434.66	£0.00	Batleys Perth	217410	Revenue	000007384564480
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	12-Nov-2020	£29.76	£0.00	Jr Holland Foodservice	217410	Revenue	000007384564484
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	12-Nov-2020	£76.52	£0.00	Jr Holland Foodservice	217325	Revenue	000007384564500
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	12-Nov-2020	£5.10	£0.00	Jr Holland Foodservice	217325	Revenue	000007384564504
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	12-Nov-2020	£46.82	£0.00	Jr Holland Foodservice	217305	Revenue	000007384564508
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	12-Nov-2020	£66.38	£0.00	Jr Holland Foodservice	217380	Revenue	000007384564520
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	12-Nov-2020	£5.10	£0.00	Jr Holland Foodservice	217290	Revenue	000007384564524
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	12-Nov-2020	£77.50	£0.00	Jr Holland Foodservice	217290	Revenue	000007384564528
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	12-Nov-2020	£337.84	£0.00	Batleys Perth	217350	Revenue	000007384564532
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	12-Nov-2020	£26.72	£0.00	Jr Holland Foodservice	217350	Revenue	000007384564538
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	12-Nov-2020	£79.83	£0.00	Jr Holland Foodservice	217540	Revenue	000007384564662
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	12-Nov-2020	£187.29	£0.00	Jr Holland Foodservice	217530	Revenue	000007384564668
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	12-Nov-2020	£14.33	£0.00	Jr Holland Foodservice	217525	Revenue	000007384564670
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	12-Nov-2020	£44.66	£0.00	Jr Holland Foodservice	217525	Revenue	000007384564674
South Tyneside Council	00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	12-Nov-2020	£44.12	£0.00	Jr Holland Foodservice	217285	Revenue	000007384564678
South Tyneside Council	00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	12-Nov-2020	£31.08	£0.00	Jr Holland Foodservice	217285	Revenue	000007384564680
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	12-Nov-2020	£120.86	£0.00	Batleys Perth	217554	Revenue	000007384564684
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	12-Nov-2020	£38.97	£0.00	Jr Holland Foodservice	217554	Revenue	000007384564688
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	12-Nov-2020	£18.42	£0.00	Jr Holland Foodservice	217554	Revenue	000007384564692
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	12-Nov-2020	£125.42	£0.00	Batleys Perth	217280	Revenue	000007384564542
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	12-Nov-2020	£23.93	£0.00	Jr Holland Foodservice	217280	Revenue	000007384564544
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	12-Nov-2020	£171.42	£0.00	Batleys Perth	217425	Revenue	000007384564548
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	12-Nov-2020	£105.03	£0.00	Jr Holland Foodservice	217425	Revenue	000007384564552
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	12-Nov-2020	£71.48	£0.00	Jr Holland Foodservice	217235	Revenue	000007384564556
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	12-Nov-2020	£9.04	£0.00	Jr Holland Foodservice	217235	Revenue	000007384564560
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	12-Nov-2020	£38.02	£0.00	Jr Holland Foodservice	217450	Revenue	000007384564562
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	12-Nov-2020	£54.63	£0.00	Jr Holland Foodservice	217275	Revenue	000007384564576
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	12-Nov-2020	£1.40	£0.00	Tesco Stores 3255	224221	Revenue	000007384564088
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	13-Nov-2020	£500.00	£0.00	Vision for Education Ltd	120850	Revenue	STC90081
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Valley View Primary	13-Nov-2020	£510.93	£0.00	DP Supplies Ltd	120560	Revenue	STC90105
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Simonside Primary	13-Nov-2020	£514.61	£0.00	CPU Group Ltd	120730	Revenue	STC90110
South Tyneside Council	00CL	Children, Adults & Families	Hire of Non Council Vehicles	Mental Health Team	13-Nov-2020	£514.68	£0.00	Specialist Medical Transport Ltd	221090	Revenue	STC90111
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	13-Nov-2020	£524.16	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC90126
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Nov-2020	£543.37	£0.00	The Fostering Company North East Limited	213500	Revenue	STC90193
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	13-Nov-2020	£560.00	£0.00	Vision for Education Ltd	133050	Revenue	STC90223
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	13-Nov-2020	£560.00	£0.00	Vision for Education Ltd	133050	Revenue	STC90224
South Tyneside Council	00CL	Children, Adults & Families	Hardship Payments	Sec 17 - Central Pot	13-Nov-2020	£565.00	£0.00	Redacted - personal data	213602	Revenue	STC90237
South Tyneside Council	00CL	Business & Resources	Subscriptions	Legal Services - Support	13-Nov-2020	£565.00	£0.00	Marston Book Services Limited	231100	Revenue	STC90238
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	13-Nov-2020	£575.00	£0.00	New Leaf Asp	140330	Revenue	STC90261
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Toner Avenue Primary	13-Nov-2020	£577.48	£0.00	Collaborate & Innovate Ltd t/a Cosy	120830	Revenue	STC90269
South Tyneside Council	00CL	Housing Capital	Capital Sundry Costs	Sheltered Accommodation Sundries	13-Nov-2020	£595.00	£0.00	Social Telecoms CIC	802250	Capital	STC90295
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	13-Nov-2020	£597.65	£0.00	Creative Images	140190	Revenue	STC90298
South Tyneside Council	00CL	Business & Resources	Coroners Services	Coroners Service	13-Nov-2020	£600.00	£0.00	Forensic Pathology Ltd	237020	Revenue	STC90318
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Whitburn Primary	13-Nov-2020	£600.00	£0.00	The Education Network	120860	Revenue	STC90319
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	13-Nov-2020	£600.75	£0.00	Protocol Education Ltd	170080	Revenue	STC90340
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	13-Nov-2020	£600.75	£0.00	Protocol Education Ltd	170080	Revenue	STC90341
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Boldon School	13-Nov-2020	£605.00	£0.00	Ark Group	140190	Revenue	STC90351
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	13-Nov-2020	£625.00	£0.00	Protocol Education Ltd	133050	Revenue	STC90383
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Biddick Hall Juniors	13-Nov-2020	£654.50	£0.00	EZ Education Ltd	120280	Revenue	STC90425
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback	13-Nov-2020	£658.79	£0.00	CDS Security and Fire Ltd	232860	Revenue	STC90429
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Infants	13-Nov-2020	£661.75	£0.00	TeacherActive Limited	120430	Revenue	STC90438
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	13-Nov-2020	£678.65	£0.00	CER (Health Care Resourcing)	170060	Revenue	STC90453
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback	13-Nov-2020	£686.78	£0.00	Shaun Matthias Limited	232860	Revenue	STC90474
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	13-Nov-2020	£695.00	£0.00	CER (Health Care Resourcing)	170080	Revenue	STC90489
South Tyneside Council	00CL	Children, Adults & Families	Hire of Non Council Vehicles	Mental Health Team	13-Nov-2020	£711.11	£0.00	Specialist Medical Transport Ltd	221090	Revenue	STC90520
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	St Peter & Paul RC	13-Nov-2020	£718.40	£0.00	Mastercopy Ltd	133040	Revenue	STC90527
,		-0	-				£0.00	PEAC (UK) Limited	120500	Revenue	STC90532
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	East Boldon Junior	13-Nov-2020	£720.00					31030332
South Tyneside Council South Tyneside Council		Schools Delegated Budgets Children, Adults & Families	Schools Administration Supplies Home Care - Other Cases		13-Nov-2020 13-Nov-2020	£720.80	£0.00	Bluebird Care	221001	Revenue	STC90532
	00CL			Physical Support Local Nature Reserves				• •			
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	13-Nov-2020	£720.80	£0.00	Bluebird Care	221001	Revenue	STC90534
South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults & Families Business & Resources	Home Care - Other Cases Linked Open Spaces	Physical Support Local Nature Reserves	13-Nov-2020 13-Nov-2020	£720.80 £725.00	£0.00 £0.00	Bluebird Care Redacted - personal data	221001 236420	Revenue Revenue	STC90534 STC90545

Courth Toward Courth	000	Cabarata Dalamata d Budanta	Annual Chaff Taraham	Kaalasaaa Wax Cabaad	42 Nov. 2020	6700.00	CO 00	Vision for Education Lad	170070	D	CTCOOCCE
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Economic Regeneration	Agency Staff - Teachers Grant Payments - General	Keelmans Way School NOTCA Community Learning	13-Nov-2020 13-Nov-2020	£788.00 £800.00	£0.00 £0.00	Vision for Education Ltd TLG Business Services (The Launch Group)	170070 215957	Revenue Revenue	STC90665 STC90676
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Educational Visits	Beacon Centre School	13-Nov-2020	£810.00	£0.00	Chameleon Vocational Training Ltd	170080	Revenue	STC90688
South Tyneside Council	00CL	Business & Resources	Staff Training	Training	13-Nov-2020	£830.00	£0.00	Logistics Skill & Consultancy Ltd	230641	Revenue	STC90712
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Simonside Primary	13-Nov-2020	£845.00	£0.00	Exact Education Ltd	120730	Revenue	STC90730
South Tyneside Council	00CL	Schools Delegated Budgets	Teachers Insurance	Harton Primary	13-Nov-2020	£873.17	£0.00	Schools Advisory Service (SRM Ltd t/a)	120711	Revenue	STC90777
South Tyneside Council	00CL	Children, Adults & Families	Hire of Non Council Vehicles	Mental Health Team	13-Nov-2020	£874.29	£0.00	Specialist Medical Transport Ltd	221090	Revenue	STC90778
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Business & Resources	Agency Staff - Teachers Hire of Plant, Scaffolding & Skips	St Oswalds RC Primary Fleet Management - Transport Operations	13-Nov-2020 13-Nov-2020	£875.00 £880.00	£0.00 £0.00	AK Teaching Ltd (Keen Thinking Ltd) George Vardy Haulage	133050 227000	Revenue Revenue	STC90781 STC90789
South Tyneside Council	00CL	Business & Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	13-Nov-2020 13-Nov-2020	£880.00	£0.00	George Vardy Haulage George Vardy Haulage	227000	Revenue	STC90790
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinay School	13-Nov-2020	£900.00	£0.00	Hit The Ground Running Dance Theatre Company	170040	Revenue	STC90817
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	CP – Greenspace Projects	13-Nov-2020	£915.00	£0.00	A & J Guthrie and Son	820200	Capital	STC90827
South Tyneside Council	00CL	Children, Adults & Families	Accommodation Costs	Integrated Community Delivery Team	13-Nov-2020	£919.00	£0.00	West Hall Boarding Kennels and Livery Yard	221130	Revenue	STC90833
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Ashley Primary	13-Nov-2020	£921.20	£0.00	CPOMS Systems Ltd	120380	Revenue	STC90836
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	13-Nov-2020	£927.00	£0.00	Gemco Equipment Limited	227030	Revenue	STC90843
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Schools Delegated Budgets	School Travel Contracts Agency Staff - Non-Teachers	Special Educational Needs Transport Beacon Centre School	13-Nov-2020 13-Nov-2020	£931.60 £945.00	£0.00 £0.00	Budget Buses AK Teaching Ltd (Keen Thinking Ltd)	218930 170080	Revenue Revenue	STC90863 STC90880
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	13-Nov-2020 13-Nov-2020	£959.20	£0.00	Exact Education Ltd	120850	Revenue	STC90894
South Tyneside Council	00CL	Business & Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	13-Nov-2020	£980.00	£0.00	George Vardy Haulage	227000	Revenue	STC90911
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Hebburn Lakes Primary School	13-Nov-2020	£984.62	£0.00	Interserve FS (UK) Ltd	133190	Revenue	STC90933
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	13-Nov-2020	£1,049.00	£0.00	Access-it Software (UK) Ltd	140330	Revenue	STC90988
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	13-Nov-2020	£1,050.00	£0.00	Capita ESS Ltd	140190	Revenue	STC90990
South Tyneside Council	00CL	Housing Revenue Account Business & Resources	Valuation Services	Rents Rates and Taxes	13-Nov-2020	£1,057.50	£0.00	Moody & Co	701000	Revenue	STC90999
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets	Hire of Plant, Scaffolding & Skips Agency Staff - Non-Teachers	Fleet Management - Transport Operations Beacon Centre School	13-Nov-2020 13-Nov-2020	£1,060.00 £1,080.00	£0.00 £0.00	George Vardy Haulage AK Teaching Ltd (Keen Thinking Ltd)	227000 170080	Revenue Revenue	STC91001 STC91014
South Tyneside Council	00CL	Children, Adults & Families	Hire of Non Council Vehicles	Mental Health Team	13-Nov-2020	£1,110.17	£0.00	Specialist Medical Transport Ltd	221090	Revenue	STC91014 STC91038
South Tyneside Council	00CL	Children, Adults & Families	Hire of Non Council Vehicles	Mental Health Team	13-Nov-2020	£1,134.15	£0.00	Specialist Medical Transport Ltd	221090	Revenue	STC91056
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Assistive Technologies	13-Nov-2020	£1,144.00	£0.00	Just Checking Limited	221520	Revenue	STC91060
South Tyneside Council	00CL	Business & Resources	Postage Charges	Council Tax and Business Rates Collection	13-Nov-2020	£1,148.29	£0.00	Critiqom Limited	230140	Revenue	STC91062
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	13-Nov-2020	£1,163.28	£0.00	Dependable Bodies Ltd	227030	Revenue	STC91078
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Gregorys RC	13-Nov-2020	£1,169.76	£0.00	Hope Education (Findel Education t/a)	133030	Revenue	STC91083
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Schools Delegated Budgets	School Travel Contracts Agency Staff - Non-Teachers	Special Educational Needs Transport Keelmans Way School	13-Nov-2020 13-Nov-2020	£1,192.04 £1,200.00	£0.00 £0.00	Budget Buses	218930 170070	Revenue Revenue	STC91110 STC91122
South Tyneside Council	00CL	Business & Resources	Grant Payments - General	Infection Control Fund	13-Nov-2020 13-Nov-2020	£1,200.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd) Potensial Limited t/a POTENS	237079	Revenue	STC91122 STC91123
South Tyneside Council	00CL	Children, Adults & Families	Hire of Non Council Vehicles	Mental Health Team	13-Nov-2020	£1,229.99	£0.00	Specialist Medical Transport Ltd	221090	Revenue	STC91142
South Tyneside Council	00CL	Children, Adults & Families	Hire of Non Council Vehicles	Mental Health Team	13-Nov-2020	£1,242.74	£0.00	Specialist Medical Transport Ltd	221090	Revenue	STC91153
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	13-Nov-2020	£1,251.60	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC91158
South Tyneside Council	00CL	Children, Adults & Families	Client Travel & Charges	Children with Disability Team	13-Nov-2020	£1,262.40	£0.00	Budget Buses	213100	Revenue	STC91163
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Aloysius RC Juniors	13-Nov-2020	£1,268.70	£0.00	Oxford University Press	133060	Revenue	STC91166
South Tyneside Council South Tyneside Council	00CL	Business & Resources	Routine Contract Ground Maintenance Schools Administration Supplies	Grounds Maintenance Routine Works Marsden Primary	13-Nov-2020 13-Nov-2020	£1,361.50 £1,395.00	£0.00 £0.00	Tivoli Group	226830 120420	Revenue Revenue	STC91214 STC91234
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Schools Administration Supplies	Clervaux Nursery	13-Nov-2020 13-Nov-2020	£1,400.00	£0.00	PEAC (UK) Limited RM Education Ltd	110100	Revenue	STC91234 STC91238
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Support with Memory and Cognition	13-Nov-2020	£1,497.03	£0.00	STFT Holdings Ltd	221003	Revenue	STC91274
South Tyneside Council	00CL	Children, Adults & Families	Client Travel & Charges	Integrated Looked After Children General	13-Nov-2020	£1,500.00	£0.00	Redacted - personal data	213300	Revenue	STC91280
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	13-Nov-2020	£1,516.37	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC91295
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Mortimer Primary	13-Nov-2020	£1,609.79	£0.00	Yorkshire Purchasing Organisation	120170	Revenue	STC91341
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	13-Nov-2020	£1,620.90	£0.00	Pear Tree Projects Limited	213700	Revenue	STC91344
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Boldon School	13-Nov-2020	£1,635.00	£0.00 £0.00	Vision for Education Ltd	140190	Revenue	STC91349
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Voluntary Sector - Boarded Out Children Home Care - Other Cases	Out of Area Placements Physical Support	13-Nov-2020 13-Nov-2020	£1,660.28 £1,711.27	£0.00	St Oswalds Hospice Bluebird Care	213700 221001	Revenue Revenue	STC91361 STC91385
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Boldon School	13-Nov-2020	£1,787.95	£0.00	Sapphire Print Solutions Ltd	140190	Revenue	STC91411
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Oswalds CE Primary	13-Nov-2020	£1,825.00	£0.00	Siemens Financial Services Ltd	130060	Revenue	STC91425
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	13-Nov-2020	£1,865.66	£0.00	BCE Northern Limited	227630	Revenue	STC91443
South Tyneside Council	00CL	Economic Regeneration	Other Service Contracts & Supplies	Inward Investments and Events	13-Nov-2020	£1,970.00	£0.00	The Society of Motor Manufacturers and Traders Limited	235830	Revenue	STC91488
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Hadrian Primary	13-Nov-2020	£1,984.84	£0.00	S G Equipment Finance Ltd	120000	Revenue	STC91489
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Other Service Contracts & Supplies Hire of Non Council Vehicles	Children & Families Social Care Mental Health Team	13-Nov-2020 13-Nov-2020	£2,000.00 £2,000.82	£0.00 £0.00	PNA Social Care Consultancy Specialist Medical Transport Ltd	212050 221090	Revenue Revenue	STC91501 STC91506
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Client Travel & Charges	Integrated Looked After Children General	13-Nov-2020 13-Nov-2020	£2,180.00	£0.00	CD Passenger Services	213300	Revenue	STC91556
South Tyneside Council	00CL	Children, Adults & Families	Client Travel & Charges	Integrated Looked After Children General	13-Nov-2020	£2,180.00	£0.00	CD Passenger Services	213300	Revenue	STC91557
South Tyneside Council	00CL	Children, Adults & Families	Client Travel & Charges	Children with Disability Team	13-Nov-2020	£2,209.20	£0.00	Budget Buses	213100	Revenue	STC91568
South Tyneside Council	00CL	Children, Adults & Families	School Travel Contracts	Special Educational Needs Transport	13-Nov-2020	£2,212.55	£0.00	Budget Buses	218930	Revenue	STC91569
South Tyneside Council	00CL	Business & Resources	Linked Open Spaces	Local Nature Reserves	13-Nov-2020	£2,250.00	£0.00	A & J Guthrie and Son	236420	Revenue	STC91578
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Children, Adults & Families	Schools Learning Equipment Client Travel & Charges	St Oswalds RC Primary Children with Disability Team	13-Nov-2020 13-Nov-2020	£2,266.94 £2,327.81	£0.00 £0.00	NFER (National Foundation for Educational Research) Budget Buses	133050 213100	Revenue Revenue	STC91587 STC91598
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Educational Visits	Beacon Centre School	13-Nov-2020 13-Nov-2020	£2,480.00	£0.00	GM Training	170080	Revenue	STC91642
South Tyneside Council	00CL	Business & Resources	Telephone Charges	Register of Electors	13-Nov-2020	£2,688.62	£0.00	Civica Election Services Limited	231600	Revenue	STC91703
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Structural Repairs Buy	St Matthews RC Primary	13-Nov-2020	£2,807.46	£0.00	RC Diocese of Hexham and Newcastle	133110	Revenue	STC91717
South Tyneside Council	00CL	Economic Regeneration	Grant Payments - General	NOTCA Adult Education	13-Nov-2020	£2,895.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC91730
South Tyneside Council	00CL	Economic Regeneration	Water & Sewerage Charges	Energy Recharges	13-Nov-2020	£3,076.70	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC91772
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Nov-2020	£3,134.68	£0.00	The Fostering Company North East Limited	213500	Revenue	STC91802
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Nov-2020	£3,134.68	£0.00	The Fostering Company North East Limited	213500	Revenue	STC91803
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering	13-Nov-2020 13-Nov-2020	£3,229.27 £3,229.27	£0.00 £0.00	The Fostering Company North East Limited The Fostering Company North East Limited	213500 213500	Revenue Revenue	STC91816 STC91817
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Laygate School	13-Nov-2020	£3,250.00	£0.00	Ruth Miskin Literacy Ltd	120150	Revenue	STC91817 STC91828
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	13-Nov-2020	£3,486.62	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC91880
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Community Centres	13-Nov-2020	£3,700.00	£0.00	AM & B WILSON LIMITED	232850	Revenue	STC91913
South Tyneside Council	00CL	Children, Adults & Families	School Travel Contracts	Special Educational Needs Transport	13-Nov-2020	£3,745.92	£0.00	Budget Buses	218930	Revenue	STC91919
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Mortimer Primary	13-Nov-2020	£3,757.95	£0.00	Business IT Support Team Ltd	120170	Revenue	STC91920
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Sustainable Transport Initiatives	13-Nov-2020	£4,379.00	£0.00	Rediweld Rubber and Plastics Ltd	830018	Capital	STC91968
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	School Travel Contracts Voluntary Sector - Boarded Out Children	Home to College Transport Commissioned Fostering	13-Nov-2020	£5,097.28 £5,314.29	£0.00 £0.00	Budget Buses Foster Cares Limited	218950 213500	Revenue Revenue	STC92034 STC92048
South Tyneside Council South Tyneside Council	00CL	Business & Resources	Voluntary Sector - Boarded Out Children Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	13-Nov-2020 13-Nov-2020	£5,314.29 £5,333.53	£0.00	BCE Northern Limited	213500	Revenue	STC92048 STC92050
South Tyneside Council	00CL	Business & Resources	Coroners Services	Coroners Service	13-Nov-2020 13-Nov-2020	£5,425.00	£0.00	The Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC92053
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Nov-2020	£5,888.00	£0.00	We Care Recruitment Solutions Ltd	213500	Revenue	STC92077
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Nov-2020	£6,363.95	£0.00	The Fostering Company North East Limited	213500	Revenue	STC92097
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	13-Nov-2020	£7,133.20	£0.00	Vision for Education Ltd	140330	Revenue	STC92129
South Tyneside Council	00CL	Children, Adults & Families	Payments to Local Authorities - General	Inter LEA Recoupment	13-Nov-2020	£7,907.07	£0.00	Gateshead Council	211100	Revenue	STC92145

South Tyneside Council				a						_	
•	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Aloysius RC Juniors	13-Nov-2020	£8,307.45	£0.00	Oxford University Press	133060	Revenue	STC92162
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Sec 17 - Contact & Referral	13-Nov-2020	£8,578.00	£0.00	Impact Family Services	212610	Revenue	STC92171
South Tyneside Council	00CL	Children, Adults & Families	School Travel Contracts	Special Educational Needs Transport	13-Nov-2020	£8,692.95	£0.00	Budget Buses	218930	Revenue	STC92174
South Tyneside Council	00CL	Children, Adults & Families	Grant Payments - General	Further Education 16-18	13-Nov-2020	£9,004.97	£0.00	TDR Training Ltd	216180	Revenue	STC92180
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	13-Nov-2020	£10,000.00	£0.00	Homecare Direct Limited	221001	Revenue	STC92208
South Tyneside Council	00CL	Children, Adults & Families	Specialist Services	Public Health Salaries & Overheads	13-Nov-2020	£10,400.00	£0.00	YFT Consult Ltd	225000	Revenue	STC92217
South Tyneside Council	00CL	Business & Resources	Maintenance of Computer Equipment	Covid-19	13-Nov-2020	£11,995.00	£0.00	Stone Computers Ltd	237100	Revenue	STC92248
South Tyneside Council	00CL	Children, Adults & Families	Grant Payments - General	Adult Skills	13-Nov-2020	£12,090.43	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC92253
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	13-Nov-2020	£17,166.24	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC92317
South Tyneside Council	00CL	Business & Resources	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	13-Nov-2020	£17,796.59	£0.00	Gateshead Council	228370	Revenue	STC92323
•	00CL		Out of Borough School Fees	•			£0.00		213700		
South Tyneside Council		Children, Adults & Families	3	Out of Area Placements	13-Nov-2020	£21,350.67		Interactive Development Support Ltd		Revenue	STC92353
South Tyneside Council	00CL	Children, Adults & Families	Grant Payments - General	Adult Skills	13-Nov-2020	£21,839.00	£0.00	Learning Curve Group Limited	216191	Revenue	STC92355
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Boldon School	13-Nov-2020	£23,262.80	£0.00	Pearson Shared Services (Pearson Education Ltd)	140190	Revenue	STC92360
South Tyneside Council	00CL	Business & Resources	Vehicle Running Costs	Fleet Management - Transport Operations	13-Nov-2020	£26,120.42	£0.00	Oil NRG Limited	227000	Revenue	STC92370
South Tyneside Council	00CL	Economic Regeneration	Water & Sewerage Charges	Energy Recharges	13-Nov-2020	£74,417.62	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC92454
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	13-Nov-2020	£106,047.84	£0.00	Human Support Group Ltd	221001	Revenue	STC92468
South Tyneside Council	00CL	Children, Adults & Families	Independent Sector Payments Public Health	Substance Misuse Core Contract - DISC	13-Nov-2020	£171,916.67	£0.00	Humankind Charity	225175	Revenue	STC92481
South Tyneside Council	00CL	Business & Resources	Waste PFI Payments to Gateshead	Waste Disposal PFI	13-Nov-2020	£619,869.09	£0.00	Gateshead MBC	228370	Revenue	STC92495
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	13-Nov-2020	£63.97	£0.00	Jr Holland Foodservice	217255	Revenue	000007387705914
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	13-Nov-2020	£141.71	£0.00	Batleys Perth	217305	Revenue	000007387705926
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	13-Nov-2020	£150.13	£0.00	Batleys Perth	217380	Revenue	000007387705946
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	13-Nov-2020	-£26.72	£0.00	Jr Holland Foodservice	217350	Revenue	000007387705962
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South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	13-Nov-2020	£88.34	£0.00	Jr Holland Foodservice	217425	Revenue	000007387705976
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	13-Nov-2020	£139.31	£0.00	Batleys Perth	217450	Revenue	000007387705990
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	13-Nov-2020	£10.92	£0.00	Jr Holland Foodservice	217265	Revenue	000007387706006
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	13-Nov-2020	£6.00	£0.00	Jr Holland Foodservice	217265	Revenue	000007387706016
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	13-Nov-2020	£31.33	£0.00	Jr Holland Foodservice	217265	Revenue	000007387706026
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	13-Nov-2020	£44.10	£0.00	Alliance Disposables L	217315	Revenue	000007387706042
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	13-Nov-2020	£111.02	£0.00	Batleys Perth	217385	Revenue	000007387706054
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	13-Nov-2020	-£7.74	£0.00	Jr Holland Foodservice	217355	Revenue	000007387706074
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	13-Nov-2020	£585.01	£0.00	Batleys Perth	217390	Revenue	000007387706090
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	13-Nov-2020	£7.96	£0.00	Batleys Perth	217390	Revenue	000007387706108
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	13-Nov-2020	£819.79	£0.00	Batleys Perth	217525	Revenue	000007387706122
•	00CL		•	-		£12.62	£0.00	•			000007387706140
South Tyneside Council		Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	13-Nov-2020			Jr Holland Foodservice	217525	Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	13-Nov-2020	£78.27	£0.00	Jr Holland Foodservice	217490	Revenue	000007387706154
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Childrens Clothing Allowances	13-Nov-2020	£157.00	£0.00	Redacted - personal data	214020	Revenue	000007387705042
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Client Activities	13-Nov-2020	£12.99	£0.00	Www.Studio.Co.Uk	214020	Revenue	000007387705048
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Furniture & Equipment - General	13-Nov-2020	£59.76	£0.00	Amznmktplace Amazon.Co	224221	Revenue	000007387705060
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	13-Nov-2020	£4.40	£0.00	Lidl Gb South Shields	224221	Revenue	000007387705068
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Stationery	13-Nov-2020	£14.25	£0.00	Tesco Stores 3255	224221	Revenue	000007387705074
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Code	Postage Charges	13-Nov-2020	£23.40	£0.00	Parcelforce WI	213602	Revenue	000007387705100
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	13-Nov-2020	£174.00	£0.00	B&M 592 - Midd Grange	213300	Revenue	000007387705146
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 Integrated Looked After Children 1	Grant Payments - General	13-Nov-2020	£85.00	£0.00	Hm Passport Office	213312	Revenue	000007387705150
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Client Allowances	13-Nov-2020	£200.00	£0.00	Jd Sports Internet	213312	Revenue	000007387705154
•	00CL	Children, Adults & Families	-			£7.49	£0.00	Amznmktplace Amazon.Co	215450		000007387705160
South Tyneside Council			Childrens Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	13-Nov-2020			•		Revenue	
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	13-Nov-2020	£633.80	£0.00	Northumbria Healthcare	230090	Revenue	000007387705174
South Tyneside Council	00CL	Business & Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	13-Nov-2020	£2,187.90	£0.00	Northumbria Healthcare	230091	Revenue	000007387705182
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Furniture & Equipment - General	13-Nov-2020	£30.00	£0.00	B & Q 1070	219100	Revenue	000007387705224
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Furniture & Equipment - General	13-Nov-2020	£4.78	£0.00	Ebay O 22-06048-98403	215475	Revenue	000007387705516
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Catering Provisions	13-Nov-2020	£18.20	£0.00	Cool Milk At School-Mo	215475	Revenue	000007387705550
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Catering Provisions	13-Nov-2020	£18.20	£0.00	Cool Milk At School-Mo	215475	Revenue	000007387705566
South Tyneside Council	000	Children, Adults & Families	Day Care EEC	Catering Provisions	13-Nov-2020	£37.69	£0.00	Home Bargains South Shields	215475	Revenue	000007387705574
•	OOCL		·	_		£18.30	£0.00	Jr Holland Foodservice		Revenue	000007387705856
South Tyneside Council	00CL		Cleadon JMI School Kitchen	Catering Provisions	13-Nov-2020				217475		UUUUU/38//U3830
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen Hadrian IMI School Kitchen	Catering Provisions	13-Nov-2020 13-Nov-2020		£0.00		217475 217460		
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	13-Nov-2020	£153.82	£0.00	Batleys Perth	217460	Revenue	000007387705870
South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen	Catering Provisions Catering Provisions	13-Nov-2020 13-Nov-2020	£153.82 £53.52	£0.00	Batleys Perth Jr Holland Foodservice	217460 217410	Revenue Revenue	000007387705870 000007387705886
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen	Catering Provisions Catering Provisions Catering Provisions	13-Nov-2020 13-Nov-2020 13-Nov-2020	£153.82 £53.52 -£1.05	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth	217460 217410 217320	Revenue Revenue Revenue	000007387705870 000007387705886 000007387705902
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Schools Delegated Budgets	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions	Catering Provisions Catering Provisions Catering Provisions Jarrow School	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75	£0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending	217460 217410 217320 140330	Revenue Revenue Revenue Revenue	000007387705870 000007387705886 000007387705902 STC90206
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Economic Regeneration	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00	£0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited	217460 217410 217320 140330 224400	Revenue Revenue Revenue Revenue Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38	£0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd	217460 217410 217320 140330 224400 120400	Revenue Revenue Revenue Revenue Revenue Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc.	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd	217460 217410 217320 140330 224400 120400 223170	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd	217460 217410 217320 140330 224400 120400 223170 213100	Revenue Revenue Revenue Revenue Revenue Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data	217460 217410 217320 140330 224400 120400 223170 213100 710020	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Schools Delegated Budgets	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Schools Delegated Budgets Economic Regeneration	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90543
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90505 STC90543 STC90543
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc.	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90543 STC90543 STC90624 STC90733 STC90744
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Library & Other Books Maps etc.	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £880.00 £857.40 £882.14	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90505 STC90505 STC90505
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Library & Other Books Maps etc.	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90505 STC90794 STC90733 STC90744 STC90794 STC90794 STC90794
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Business & Resources	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Library & Other Books Maps etc. Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Fleet Management - Transport Operations	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14 £928.74	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 227000	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90543 STC90624 STC90733 STC90744 STC90794 STC90794 STC90794 STC90853 STC90891
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Business & Resources Economic Regeneration	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Library & Other Books Maps etc. Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips Property Reactive / General Repairs	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14 £928.74 £928.74	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 223170 223170 223170 232860	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90543 STC90624 STC90733 STC90744 STC90794 STC90794 STC90794 STC90853 STC90891 STC90900
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips Property Reactive / General Repairs Library & Other Books Maps etc.	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14 £928.74 £958.00 £967.00 £1,020.98	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 223170 223170 232860 223170	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90543 STC90624 STC90733 STC90744 STC90794 STC90794 STC90853 STC90891 STC90900 STC90969
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Library & Other Books Maps etc. Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips Property Reactive / General Repairs Library & Other Books Maps etc. School Travel Contracts	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14 £928.74 £928.74 £958.00 £967.00 £1,020.98 £1,050.00	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 223170 232860 223170 nc: 218930	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90543 STC90624 STC90733 STC90744 STC90794 STC90794 STC90853 STC90891 STC90900 STC90991
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources Children, Adults & Families Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips Property Reactive / General Repairs Library & Other Books Maps etc.	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14 £928.74 £928.74 £928.70 £1,020.98 £1,050.00 £1,050.00	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 223170 232860 223170 nc: 218930	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90543 STC90624 STC90733 STC90744 STC90794 STC90799 STC90891 STC90891 STC90909 STC90991 STC90992
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Library & Other Books Maps etc. Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips Property Reactive / General Repairs Library & Other Books Maps etc. School Travel Contracts	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14 £928.74 £958.00 £967.00 £1,050.00 £1,050.00 £1,050.00 £1,078.00	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 223170 227000 232860 223170 nc; 218930 nc; 218930 819000	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90432 STC90449 STC90505 STC90624 STC90794 STC9079990 STC90991 STC90991
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources Children, Adults & Families Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. School Travel Contracts School Travel Contracts	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14 £928.74 £928.74 £928.70 £1,020.98 £1,050.00 £1,050.00	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 227000 232860 223170 nc; 218930 nc; 218930	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90543 STC90624 STC90733 STC90744 STC90794 STC90799 STC90891 STC90891 STC90909 STC90991 STC90992
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources Economic Regeneration Business & Resources Children, Adults & Families Children, Adults & Families Adults and Children's Capital	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Library & Other Books Maps etc. Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips Property Reactive / General Repairs Library & Other Books Maps etc. School Travel Contracts School Travel Contracts Capital Grants to Third Parties	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport Special Educational Needs Transport Disabled Facilities Grant 96 Act	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14 £928.74 £958.00 £967.00 £1,050.00 £1,050.00 £1,050.00 £1,078.00	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age Stannah Lift Services Ltd	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90432 STC90449 STC90505 STC90624 STC90794 STC9079990 STC90991 STC90991
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources Children, Adults & Families Adults and Children's Capital Schools Delegated Budgets Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Library & Other Books Maps etc. Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips Property Reactive / General Repairs Library & Other Books Maps etc. School Travel Contracts Capital Grants to Third Parties Schools Admin Printing School Travel Contracts	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation : One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport Disabled Facilities Grant 96 Act Epinay School Special Educational Needs Transport	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £701.26 £724.98 £750.86 £850.00 £857.40 £857.40 £882.14 £928.74 £958.00 £967.00 £1,050.00 £1,050.00 £1,078.00 £1,198.55 £1,270.00	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network United Carlton Office Systems Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age Stannah Lift Services Ltd United Carlton Office Systems Ltd North East Accessible Transport Limited (South Tyneside Taxi Age	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 223170 223170 223170 221700 232860 232170	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90505 STC90543 STC90624 STC90733 STC90744 STC90794 STC90999 STC90991 STC90990 STC90991 STC90992 STC91118 STC91167
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips Property Reactive / General Repairs Library & Other Books Maps etc. School Travel Contracts School Travel Contracts School Travel Contracts School Travel Contracts	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation : One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport Disabled Facilities Grant 96 Act Epinay School Special Educational Needs Transport Special Educational Needs Transport	13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14 £928.74 £928.74 £928.70 £1,050.00 £1,050.00 £1,078.00 £1,078.00 £1,270.00 £1,270.00	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network United Carlton Office Systems Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age Stannah Lift Services Ltd United Carlton Office Systems Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 223170 223170 223170 223170 23170 23170 23170 218930 nc: 218930 nc: 218930 nc: 218930 nc: 218930	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90543 STC90624 STC90794 STC90794 STC90799 STC90900 STC90999 STC90909 STC90909 STC90999 STC90991 STC90992 STC91118 STC91168
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips Property Reactive / General Repairs Library & Other Books Maps etc. School Travel Contracts	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport Disabled Facilities Grant 96 Act Epinay School Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport	13-Nov-2020 13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14 £928.74 £928.74 £958.00 £1,050.00 £1,050.00 £1,078.00 £1,078.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,300.00	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network United Carlton Office Systems Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age Stannah Lift Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 223170 223170 223170 218930 819000 170040 nc 218930 nc 218930	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90505 STC90543 STC90794 STC90794 STC90794 STC907991 STC90900 STC90991 STC90900 STC90991 STC90901 STC90991 STC90901 STC90991 STC901118 STC91118 STC91118
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Economic Regeneration Business & Resources Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Library & Other Books Maps etc. Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips Property Reactive / General Repairs Library & Other Books Maps etc. School Travel Contracts School Travel Contracts Capital Grants to Third Parties School Travel Contracts	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation : One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport Disabled Facilities Grant 96 Act Epinay School Special Educational Needs Transport	13-Nov-2020 13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £857.40 £857.40 £928.74 £928.74 £958.00 £1,050.00 £1,050.00 £1,078.00 £1,078.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,300.00 £1,490.00	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age	217460 217410 217320 140330 224400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 223170 223170 223170 218930 819000 170040 nc: 218930 nc: 218930 nc: 218930 nc: 218930 220208 120000	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90505 STC90543 STC90505 STC90543 STC90794 STC90794 STC90794 STC90799 STC90991 STC90991 STC90991 STC90991 STC90991 STC90991 STC90991 STC91118 STC91167 STC91168 STC91168
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. School Travel Contracts School Travel Contracts Capital Grants to Third Parties School Travel Contracts	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport Special Educational Needs Transport Disabled Facilities Grant 96 Act Epinay School Special Educational Needs Transport	13-Nov-2020 13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14 £928.74 £958.00 £1,050.00 £1,078.00 £1,078.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,490.00 £1,490.00 £1,490.00 £1,607.25	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age Stannah Lift Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age Stannah Lift Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age Care First Consultancy Training Ltd. The Education Network Jack Coupe & Sons Limited t/a Coupeline	217460 217410 217320 140330 224400 120400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 223170 223170 223170 218930 819000 819000 nc: 218930 nc: 218930 nc: 218930 nc: 218930 220208 120000 830030	Revenue Capital	000007387705870 000007387705886 000007387705886 000007387705902 STC90296 STC90292 STC90388 STC90380 STC90432 STC90449 STC90505 STC90543 STC90543 STC90624 STC90733 STC90744 STC90794 STC90799 STC90999 STC90991 STC90990 STC90991 STC90991 STC90992 STC91108 STC91168 STC91168 STC91168 STC91168 STC91170 STC911339
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources Children, Adults & Families Schools Delegated Budgets Economic Regeneration Capital Economic Regeneration	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. School Travel Contracts School Travel Contracts Capital Grants to Third Parties School Travel Contracts	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport Special Educational Needs Transport Disabled Facilities Grant 96 Act Epinay School Special Educational Needs Transport Special Educational Needs Transport Disabled Facilities Grant 96 Act Epinay School Special Educational Needs Transport Special Educational Needs Transport ASC TRANSFORMATION Hadrian Primary Local Safety Schemes R&M Factories	13-Nov-2020 13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14 £928.74 £958.00 £967.00 £1,020.98 £1,050.00 £1,050.00 £1,078.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,490.00 £1,607.25 £1,764.00	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age Stannah Lift Services Ltd United Carlton Office Systems Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age	217460 217410 217320 140330 224400 120400 120400 223170 213100 710020 120630 170040 235950 710020 223170 223170 223170 223170 223170 223170 223170 223170 223170 2218930 nc: 218930	Revenue	000007387705870 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90505 STC90543 STC90624 STC90794 STC90794 STC90794 STC90794 STC90794 STC90794 STC90794 STC90794 STC90853 STC90991 STC90990 STC90991 STC90969 STC90991 STC90991 STC9118 STC91167 STC91118 STC91167 STC91184 STC91170 STC91339 STC91403
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips Property Reactive / General Repairs Library & Other Books Maps etc. School Travel Contracts School Travel Contracts Capital Grants to Third Parties School Travel Contracts	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport Special Educational Needs Transport Disabled Facilities Grant 96 Act Epinay School Special Educational Needs Transport	13-Nov-2020 13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £880.00 £857.40 £882.14 £928.74 £958.00 £967.00 £1,050.00 £1,050.00 £1,050.00 £1,078.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,300.00 £1,490.00 £1,490.00 £1,607.25 £1,764.00 £1,905.00	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age Stannah Lift Services Ltd United Carlton Office Systems Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age Care First Consultancy Training Ltd. The Education Network Jack Coupe & Sons Limited t/a Coupeline Ward Hadaway Solicitors CD Passenger Services	217460 217410 217320 140330 224400 120400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 223170 223170 223170 223170 223170 22170 218930 nrc 218930 819000 170040 nrc 218930 nrc 218930 nrc 218930 819000 170040 nrc 218930 120000 830030 232808 213602	Revenue Capital Revenue	000007387705870 000007387705886 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90543 STC90624 STC90733 STC90744 STC90794 STC90799 STC90799 STC90991 STC90991 STC90991 STC90991 STC90991 STC90991 STC91118 STC91167 STC91168 STC91118 STC91167 STC91159 STC91184 STC91270 STC91339 STC91403 STC91458
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources Economic Regeneration Business & Resources Children, Adults & Families Schools Delegated Budgets Economic Regeneration Children, Adults & Families Economic Regeneration Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Library & Other Books Maps etc. Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips Property Reactive / General Repairs Library & Other Books Maps etc. School Travel Contracts School Travel Contracts Capital Grants to Third Parties School Admin Printing School Travel Contracts	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport Disabled Facilities Grant 96 Act Epinay School Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport ASC TRANSFORMATION Hadrian Primary Local Safety Schemes R&M Factories Sec 17 - Central Pot R&M Schools Buyback	13-Nov-2020 13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14 £928.74 £958.00 £967.00 £1,050.00 £1,050.00 £1,050.00 £1,050.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,490.00 £1,490.00 £1,490.00 £1,490.00 £1,607.25 £1,764.00 £1,905.00 £2,548.80	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network United Carlton Office Systems Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age Stannah Lift Services Ltd United Carlton Office Systems Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age Care First Consultancy Training Ltd. The Education Network Jack Coupe & Sons Limited t/a Coupeline Ward Hadaway Solicitors CD Passenger Services Ring Ready 20007 Limited	217460 217410 217320 140330 224400 120400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 223170 223170 223170 223170 223170 22170 218930 nrc 218930 nrc 218930 nrc 218930 nrc 218930 220208 120000 830030 232808 213602 232860	Revenue Capital Revenue	000007387705870 000007387705886 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90449 STC90505 STC90543 STC90624 STC90733 STC90744 STC90794 STC90794 STC90991 STC90990 STC90991 STC90991 STC90991 STC90991 STC90991 STC90991 STC90118 STC91167 STC91168 STC91167 STC91184 STC91184 STC91270 STC91339 STC91403 STC91458 STC91458
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources Children, Adults & Families Schools Delegated Budgets Economic Regeneration Children, Adults & Families Economic Regeneration Children, Adults & Families Economic Regeneration Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips Property Reactive / General Repairs Library & Other Books Maps etc. School Travel Contracts School Travel Contracts Capital Grants to Third Parties School Travel Contracts	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport Disabled Facilities Grant 96 Act Epinay School Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport ASC TRANSFORMATION Hadrian Primary Local Safety Schemes R&M Factories Sec 17 - Central Pot R&M Schools Buyback Learning Disability Support	13-Nov-2020 13-Nov-2020 13-Nov-2020 15-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £701.26 £724.98 £750.86 £850.00 £857.40 £857.40 £882.14 £928.74 £958.00 £967.00 £1,050.00 £1,050.00 £1,078.00 £1,078.00 £1,198.55 £1,270.00 £1,270.00 £1,490.00 £2,548.80 £2,656.64	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network United Carlton Network United Carlton Services Ltd Redacted - personal data The Education Network Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age Stannah Lift Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age Care First Consultancy Training Ltd. The Education Network Jack Coupe & Sons Limited t/a Coupeline Ward Hadaway Solicitors CD Passenger Services Ring Ready 20007 Limited Creative Support Ltd	217460 217410 217320 140330 224400 120400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 223170 223170 223170 223170 223170 22170 218930 nc: 218930 nc: 218930 nc: 218930 nc: 218930 220208 120000 830030 232860 221004	Revenue	000007387705870 000007387705886 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90432 STC90449 STC90505 STC90543 STC90624 STC90733 STC90744 STC90794 STC90794 STC90999 STC90991 STC90990 STC90999 STC90991 STC90991 STC90992 STC91188 STC91167 STC91168 STC91184 STC91184 STC91184 STC91185 STC91403 STC91403 STC91403 STC91458 STC91455 STC91688
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Business & Resources Children, Adults & Families Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Economic Regeneration Housing Revenue Account Schools Delegated Budgets Business & Resources Business & Resources Business & Resources Economic Regeneration Business & Resources Economic Regeneration Business & Resources Children, Adults & Families Schools Delegated Budgets Economic Regeneration Children, Adults & Families Economic Regeneration Children, Adults & Families	Hadrian JMI School Kitchen Harton Junior School Kitchen Hedworthfield JMI School Kitchen Catering Provisions Staff Uniforms Schools Curriculum Printing Library & Other Books Maps etc. Client Travel & Charges Housing Rent Suspense - Refunds Agency Staff - Non-Teachers Schools Admin Printing Property Planned Maintenance Housing Rent Suspense - Refunds Agency Staff - Teachers Library & Other Books Maps etc. Library & Other Books Maps etc. Library & Other Books Maps etc. Hire of Plant, Scaffolding & Skips Property Reactive / General Repairs Library & Other Books Maps etc. School Travel Contracts School Travel Contracts Capital Grants to Third Parties School Admin Printing School Travel Contracts	Catering Provisions Catering Provisions Catering Provisions Jarrow School Cleaning Service Hedworth Lane Primary Libraries Admin Children with Disability Team Tenants Refunds Dunn Street Primary Epinay School Business Incubation: One Trinity Green Tenants Refunds Marine Park Primary School Libraries Admin Libraries Admin Libraries Admin Fleet Management - Transport Operations R&M Schools Buyback Libraries Admin Special Educational Needs Transport Disabled Facilities Grant 96 Act Epinay School Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport ASC TRANSFORMATION Hadrian Primary Local Safety Schemes R&M Factories Sec 17 - Central Pot R&M Schools Buyback	13-Nov-2020 13-Nov-2020 13-Nov-2020 13-Nov-2020 16-Nov-2020	£153.82 £53.52 -£1.05 £552.75 £592.00 £600.38 £615.19 £624.00 £659.80 £675.00 £701.26 £724.98 £750.86 £850.00 £857.40 £882.14 £928.74 £958.00 £967.00 £1,050.00 £1,050.00 £1,050.00 £1,050.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,270.00 £1,490.00 £1,490.00 £1,490.00 £1,490.00 £1,607.25 £1,764.00 £1,905.00 £2,548.80	£0.00 £0.00	Batleys Perth Jr Holland Foodservice Batleys Perth KSV Vending 1st Coverall Company Limited United Carlton Office Systems Ltd Askews and Holts Library Services Ltd CD Passenger Services Redacted - personal data The Education Network United Carlton Office Systems Ltd Castleside Horticultural Services Ltd Redacted - personal data The Education Network United Carlton Office Systems Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd John Nixon Limited Birch Tree Northern Limited Askews and Holts Library Services Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age Stannah Lift Services Ltd United Carlton Office Systems Ltd North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age Care First Consultancy Training Ltd. The Education Network Jack Coupe & Sons Limited t/a Coupeline Ward Hadaway Solicitors CD Passenger Services Ring Ready 20007 Limited	217460 217410 217320 140330 224400 120400 120400 223170 213100 710020 120630 170040 235950 710020 120200 223170 223170 223170 223170 223170 223170 223170 223170 22170 218930 nrc 218930 nrc 218930 nrc 218930 nrc 218930 170040 nrc 218930 220208 120000 830030 232808 213602 232860	Revenue Capital Revenue	000007387705870 000007387705886 000007387705886 000007387705902 STC90206 STC90292 STC90338 STC90366 STC90380 STC90449 STC90505 STC90543 STC90624 STC90733 STC90744 STC90794 STC90794 STC90991 STC90990 STC90991 STC90991 STC90991 STC90991 STC90991 STC90991 STC90118 STC91167 STC91168 STC91167 STC91184 STC91184 STC91270 STC91339 STC91403 STC91458 STC91458

South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Local Safety Schemes	16-Nov-2020	£3,488.00	£0.00	Jack Coupe & Sons Limited t/a Coupeline	830030	Capital	STC91881
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	16-Nov-2020	£4,273.04	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC91952
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	School Travel Contracts School Travel Contracts	Special Educational Needs Transport Special Educational Needs Transport	16-Nov-2020 16-Nov-2020	£4,279.90 £4,279.90	£0.00 £0.00	North East Accessible Transport Limited (South Tyneside Taxi Age North East Accessible Transport Limited (South Tyneside Taxi Age		Revenue Revenue	STC91956 STC91957
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16-Nov-2020	£5,247.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC92047
South Tyneside Council	00CL	Business & Resources Capital	Capital Construction Costs	Road Resurfacing	16-Nov-2020	£5,846.82	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC92071
South Tyneside Council	00CL	Business & Resources Capital Economic Regeneration Capital	Capital Construction Costs Capital Compensation Payments	Road Resurfacing Regeneration Town Centres	16-Nov-2020 16-Nov-2020	£15,187.00 £20,000.00	£0.00 £0.00	NORTHUMBRIAN ROADS LIMITED PGS Law LLP aka Patterson Glenton & Stracey	850000 828512	Capital	STC92295 STC92345
South Tyneside Council South Tyneside Council	00CL	Business & Resources Capital	Capital Compensation Payments Capital Construction Costs	Road Resurfacing	16-Nov-2020 16-Nov-2020	£22,991.73	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital Capital	STC92345 STC92357
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	A19 Lane Gain/Drop	16-Nov-2020	£30,672.37	£0.00	Galliford Try Infrastructure Limited	853000	Capital	STC92391
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	16-Nov-2020	£30,857.10	£0.00	Cambian Group plc	213700	Revenue	STC92392
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Housing Revenue Account	PFI Unitary Charge - Fixed ST Homes Repairs Service	South Shields Community School PFI Responsive Repairs - Cross Area	16-Nov-2020 16-Nov-2020	£295,694.08 £1,224,167.00	£0.00 £0.00	Inspiredspaces STaG (Projectco2) Limited South Tyneside Homes	219701 707060	Revenue Revenue	STC92491 STC92497
South Tyneside Council	00CL	Business & Resources	Covid-19	Software	16-Nov-2020	£1,918.80	£0.00	Zoom.Gbp	237100	Revenue	000009267391641
South Tyneside Council	00CL	Children, Adults & Families	Daycare Biddick Hall	Furniture & Equipment - General	16-Nov-2020	£3.58	£0.00	Home Bargains South Shields	215446	Revenue	000009267391651
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Leaving Care Service West Boldon JMI School Kitchen	Foster Carers Other Fees & Charges Catering Provisions	16-Nov-2020 16-Nov-2020	£380.00 £47.14	£0.00 £0.00	Appleby Carpets Jr Holland Foodservice	213300 217335	Revenue Revenue	000009267391503 000009267391767
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	16-Nov-2020	£13.71	£0.00	Jr Holland Foodservice	217390	Revenue	000009267391769
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	16-Nov-2020	£152.93	£0.00	Batleys Perth	217250	Revenue	000009267391771
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions Catering Provisions	16-Nov-2020 16-Nov-2020	£35.61 £83.48	£0.00 £0.00	Jr Holland Foodservice	217250 217530	Revenue	000009267391773 000009267391775
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Jarrow School Kitchen Mortimer Comprehensive School Kitchen	Catering Provisions Catering Provisions	16-Nov-2020 16-Nov-2020	£486.42	£0.00	Batleys Perth Alliance Disposables L	217525	Revenue Revenue	000009267391775
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	16-Nov-2020	£82.65	£0.00	Alliance Disposables L	217552	Revenue	000009267391779
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	16-Nov-2020	£129.57	£0.00	Jr Holland Foodservice	217552	Revenue	000009267391781
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Bedewell Junior School Kitchen Bedewell Junior School Kitchen	Catering Provisions Catering Provisions	16-Nov-2020 16-Nov-2020	£906.33 £937.45	£0.00 £0.00	Batleys Perth Batleys Perth	217285 217285	Revenue Revenue	000009267391785 000009267391783
South Tyneside Council	00CL	Children, Adults & Families	Day Care Primrose	Furniture & Equipment - General	16-Nov-2020	£2.46	£0.00	Ebay O 04-06070-55971	215476	Revenue	000009267391519
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16-Nov-2020	£7,111.02	£0.00	Northumbria Healthcare	230090	Revenue	000009267391521
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Business & Resources	Bedewell Junior School Kitchen Hebburn Central	Catering Provisions Cleaning Charges	16-Nov-2020 16-Nov-2020	£231.62 £29.45	£0.00 £0.00	Jr Holland Foodservice Gb43 Gbp	217285 222875	Revenue Revenue	000009267391787 000009267391789
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Furniture & Equipment - General	16-Nov-2020	£9.08	£0.00	B&M 193 - Jarrow	215475	Revenue	000009267391623
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Catering Provisions	16-Nov-2020	£22.19	£0.00	Wm Morrisons Store	215475	Revenue	000009267391625
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Children, Adults & Families	Buildings and Compliance Team Biddick Hall Junior School Kitchen	Property Reactive / General Repairs Catering Provisions	16-Nov-2020 16-Nov-2020	£33.32 £40.58	£0.00 £0.00	Argos Ltd Jr Holland Foodservice	232360 217345	Revenue	000009267391659 000009267391673
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	16-Nov-2020	£66.58	£0.00	Jr Holland Foodservice Jr Holland Foodservice	217345	Revenue Revenue	000009267391669
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	16-Nov-2020	£22.81	£0.00	Jr Holland Foodservice	217435	Revenue	000009267391671
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	16-Nov-2020	£1,001.95	£0.00	Batleys Perth	217475	Revenue	000009267391677
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Biddick Hall Infant School Kitchen Cleadon JMI School Kitchen	Catering Provisions Catering Provisions	16-Nov-2020 16-Nov-2020	£46.03 £31.54	£0.00 £0.00	Jr Holland Foodservice Alliance Disposables L	217220 217475	Revenue Revenue	000009267391675 000009267391679
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	16-Nov-2020	£50.62	£0.00	Jr Holland Foodservice	217475	Revenue	000009267391681
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	16-Nov-2020	£49.47	£0.00	Jr Holland Foodservice	217370	Revenue	000009267391685
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Dunn St JMI School Kitchen East Boldon Junior School Kitchen	Catering Provisions Catering Provisions	16-Nov-2020 16-Nov-2020	£8.48 £676.43	£0.00 £0.00	Jr Holland Foodservice Batleys Perth	217370 217295	Revenue Revenue	000009267391687 000009267391689
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	16-Nov-2020	£14.84	£0.00	Batleys Perth	217295	Revenue	000009267391691
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	16-Nov-2020	£108.15	£0.00	Alliance Disposables L	217295	Revenue	000009267391693
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Fellgate Junior School Kitchen Fellgate Junior School Kitchen	Catering Provisions Catering Provisions	16-Nov-2020 16-Nov-2020	£13.80 £10.92	£0.00 £0.00	Jr Holland Foodservice Jr Holland Foodservice	217340 217340	Revenue Revenue	000009267391695 000009267391697
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	16-Nov-2020	£45.58	£0.00	Jr Holland Foodservice Jr Holland Foodservice	217340	Revenue	000009267391699
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	16-Nov-2020	£476.37	£0.00	Alliance Disposables L	217410	Revenue	000009267391701
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Harton Junior School Kitchen Hebburn Lakes Primary School Kitchen	Catering Provisions Catering Provisions	16-Nov-2020	£29.76 £44.10	£0.00 £0.00	Jr Holland Foodservice	217410 217553	Revenue	000009267391703
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions Catering Provisions	16-Nov-2020 16-Nov-2020	£57.29	£0.00	Alliance Disposables L Jr Holland Foodservice	217553	Revenue Revenue	000009267391705 000009267391707
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	16-Nov-2020	£24.63	£0.00	Jr Holland Foodservice	217320	Revenue	000009267391709
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	16-Nov-2020	£133.44	£0.00	Batleys Perth	217225	Revenue	000009267391713
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen	Catering Provisions Catering Provisions	16-Nov-2020 16-Nov-2020	£45.76 £40.96	£0.00 £0.00	Jr Holland Foodservice Alliance Disposables L	217225 217325	Revenue Revenue	000009267391715 000009267391719
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Catering Provisions	16-Nov-2020	£170.94	£0.00	Asda Groceries Online	214020	Revenue	000009267391459
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Client Activities	16-Nov-2020	£3.99	£0.00	Nowtv.Com/Billinghelp	214020	Revenue	000009267391461
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Whiteleas Way Residential Care Home Quarriers	Catering Provisions Stationery	16-Nov-2020 16-Nov-2020	-£2.17 £15.50	£0.00 £0.00	Asda Groceries Online B&M 156 - South Shield	214020 224221	Revenue Revenue	000009267391463 000009267391465
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	16-Nov-2020	£26.02	£0.00	Jr Holland Foodservice	217305	Revenue	000009267391725
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	16-Nov-2020	£33.94	£0.00	Jr Holland Foodservice	217265	Revenue	000009267391745
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Marine Park JMI School Kitchen Marsden JMI School Kitchen	Catering Provisions Catering Provisions	16-Nov-2020 16-Nov-2020	£30.26 £327.10	£0.00 £0.00	Jr Holland Foodservice Batleys Perth	217380 217290	Revenue Revenue	000009267391731 000009267391733
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	16-Nov-2020	£34.72	£0.00	Batleys Perth	217290	Revenue	000009267391737
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	16-Nov-2020	£23.94	£0.00	Jr Holland Foodservice	217290	Revenue	000009267391739
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	16-Nov-2020	£28.80	£0.00	Jr Holland Foodservice	217350	Revenue	000009267391741
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Monkton Infant School Kitchen Quarriers	Catering Provisions Catering Provisions	16-Nov-2020 16-Nov-2020	£6.55 £57.05	£0.00 £0.00	Jr Holland Foodservice Asda Groceries Online	217280 224221	Revenue Revenue	000009267391743 000009267391467
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	16-Nov-2020	£7.67	£0.00	Asda Superstore	224221	Revenue	000009267391469
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	16-Nov-2020	-£0.75	£0.00	Asda Groceries Online	224221	Revenue	000009267391471
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Quarriers Participation	Catering Provisions Other Service Contracts & Supplies	16-Nov-2020 16-Nov-2020	£26.85 £8.32	£0.00 £0.00	Www.Mambosexpress.Co.U Spotify P12212C3E4	224221 212070	Revenue Revenue	000009267391473 000009267391475
South Tyneside Council	00CL	Children, Adults & Families	Participation	Other Service Contracts & Supplies	16-Nov-2020	£3.83	£0.00	Post Office Counter	212070	Revenue	000009267391477
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Code	Other Service Contracts & Supplies	16-Nov-2020	£44.00	£0.00	S T Council Counter Sv	213602	Revenue	000009267391483
South Typeside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	16-Nov-2020	£66.29	£0.00	Amznmktplace	213300	Revenue	000009267391487
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	St James RC JMI School Kitchen St Matthews RC JMI School Kitchen	Catering Provisions Catering Provisions	16-Nov-2020 16-Nov-2020	£29.72 £24.67	£0.00 £0.00	Jr Holland Foodservice Jr Holland Foodservice	217275 217430	Revenue Revenue	000009267391747 000009267391749
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	16-Nov-2020	£17.43	£0.00	Jr Holland Foodservice	217315	Revenue	000009267391751
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	16-Nov-2020	£67.94	£0.00	Alliance Disposables L	217335	Revenue	000009267391765
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Horsley Hill Campus Simonside Junior School Kitchen	Catering Provisions Catering Provisions	16-Nov-2020 16-Nov-2020	£49.31 £9.59	£0.00 £0.00	Jr Holland Foodservice Jr Holland Foodservice	217355 217330	Revenue Revenue	000009267391753 000009267391755
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions Catering Provisions	16-Nov-2020 16-Nov-2020	£14.32	£0.00	Jr Holland Foodservice	217330	Revenue	000009267391757
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	16-Nov-2020	£10.84	£0.00	Jr Holland Foodservice	217330	Revenue	000009267391759
South Typeside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	16-Nov-2020	£7.71	£0.00	Batleys Perth	217335	Revenue	000009267391761
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Business & Resources	West Boldon JMI School Kitchen Software	Catering Provisions ICT & Digital Services	16-Nov-2020 17-Nov-2020	£138.65 £504.00	£0.00 £0.00	Batleys Perth Buchanan Computing Ltd	217335 230440	Revenue Revenue	000009267391763 STC90096
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Courth Tumosido Council	00CL	Business & Resources	Other Carries Contracts & Cumplies	Covid-19	17-Nov-2020	£535.50	CO 00	Dhagair Fra Limited	237100	Dayanua	STC90158
South Tyneside Council South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies Other Service Contracts & Supplies	Covid-19 Covid-19	17-Nov-2020 17-Nov-2020	£535.50	£0.00 £0.00	Phoenix Eye Limited Phoenix Eye Limited	237100	Revenue Revenue	STC90158
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Covid-19	17-Nov-2020	£535.50	£0.00	Phoenix Eye Limited	237100	Revenue	STC90160
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Covid-19	17-Nov-2020	£535.50	£0.00	Phoenix Eye Limited Phoenix Eye Limited	237100	Revenue	STC90161
South Tyneside Council	00CL	Business & Resources	Linked Open Spaces	Local Nature Reserves	17-Nov-2020	£600.00	£0.00	A & J Guthrie and Son	236420	Revenue	STC90320
South Tyneside Council	00CL	Children, Adults & Families	School Support Services	ISB Contingencies High Needs Block	17-Nov-2020	£600.00	£0.00	The Education Network	217740	Revenue	STC90321
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	17-Nov-2020	£632.75	£0.00	First Class Supply & Training Ltd	120850	Revenue	STC90389
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	17-Nov-2020	£676.88	£0.00	Yorkshire Purchasing Organisation	140190	Revenue	STC90452
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Fairer Charging	Home Care Service	17-Nov-2020	£695.44	£0.00	Redacted - personal data	220370	Revenue	STC90492
South Tyneside Council	00CL	Children, Adults & Families	Catering Provisions	Jarrow School Kitchen	17-Nov-2020	£748.40	£0.00	Aspins Bakery Ltd t/a Raes Bakery	217530	Revenue	STC90607
South Tyneside Council	00CL	Business & Resources	Medical Services	Coroners Service	17-Nov-2020	£750.00	£0.00	Redacted - personal data	237020	Revenue	STC90619
South Tyneside Council	00CL	Business & Resources	Property Reactive / General Repairs	Foreshores	17-Nov-2020	£850.00	£0.00	Willowcrete Manufacturing Company Limited	223830	Revenue	STC90734
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17-Nov-2020	£857.01	£0.00	Redacted - personal data	710020	Revenue	STC90742
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Nov-2020	£868.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90762
South Tyneside Council	00CL	Business & Resources Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Nov-2020	£868.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90763
South Tyneside Council	00CL	Business & Resources Business & Resources	Hire of Non Council Vehicles Hire of Non Council Vehicles	Fleet Management - Transport Operations Fleet Management - Transport Operations	17-Nov-2020 17-Nov-2020	£868.00 £868.00	£0.00 £0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 227000	Revenue	STC90764 STC90765
South Tyneside Council South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17-Nov-2020 17-Nov-2020	£906.33	£0.00	Redacted - personal data	710020	Revenue Revenue	STC90763
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	17-Nov-2020	£1,081.79	£0.00	Yorkshire Purchasing Organisation	140190	Revenue	STC91016
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	17-Nov-2020	£1,166.76	£0.00	Pearson Shared Services (Pearson Education Ltd)	140190	Revenue	STC91082
South Tyneside Council	00CL	Business & Resources	Medical Services	Coroners Service	17-Nov-2020	£1,350.00	£0.00	Redacted - personal data	237020	Revenue	STC91208
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Electric Charging Points	17-Nov-2020	£1,419.68	£0.00	Northern Powergrid (NEDL)	830010	Capital	STC91246
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Office Accommodation Moves	17-Nov-2020	£1,645.00	£0.00	Ward Hadaway Solicitors	828520	Capital	STC91356
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Nov-2020	£1,738.79	£0.00	St Cuthberts Care	213500	Revenue	STC91396
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	Regeneration & Property	17-Nov-2020	£1,740.40	£0.00	CDS Security and Fire Ltd	232810	Revenue	STC91398
South Tyneside Council	00CL	Business & Resources	Medical Services	Coroners Service	17-Nov-2020	£2,250.00	£0.00	Redacted - personal data	237020	Revenue	STC91579
South Tyneside Council	00CL	Children, Adults & Families	Grant Payments - General	Adult Skills	17-Nov-2020	£2,392.58	£0.00	Community First North East	216191	Revenue	STC91617
South Tyneside Council	00CL	Business & Resources	Emergency Planning Services	Emergency Planning	17-Nov-2020	£3,375.00	£0.00	Newcastle City Council	236110	Revenue	STC91853
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Jarrow School	17-Nov-2020	£3,432.00	£0.00	NCFE	140330	Revenue	STC91862
South Tyneside Council	00CL	Business & Resources	Staff Training	Training	17-Nov-2020	£4,572.00	£0.00	Expedient Training Services Ltd	230641	Revenue	STC91996
South Tyneside Council	00CL	Business & Resources	Software	ICT & Digital Services	17-Nov-2020	£5,060.00	£0.00	D-Tech International	230440	Revenue	STC92033
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Human Resources	17-Nov-2020	£5,920.00	£0.00	Occupational Health and Wellbeing Ltd	230600	Revenue	STC92078
South Tyneside Council	00CL	Housing Capital Children, Adults & Families	Enhancement HRA Capital - ST Homes	Warm Zone CWI	17-Nov-2020	£6,400.00 £14,194.29	£0.00 £0.00	Osborne Energy Ltd St Cuthberts Care	806612 213500	Capital	STC92098 STC92276
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration	Voluntary Sector - Boarded Out Children Telephone Charges	Commissioned Fostering Energy Recharges	17-Nov-2020 17-Nov-2020	£14,194.29 £14,196.40	£0.00	BT - British Telecommunications PLC	238500	Revenue Revenue	STC92276 STC92277
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Nov-2020 17-Nov-2020	£14,667.43	£0.00	St Cuthberts Care	213500	Revenue	STC92286
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	17-Nov-2020	£19,173.94	£0.00	St Cuthberts Care	213700	Revenue	STC92340
South Tyneside Council	00CL	Business & Resources	Financial Advisors & Charges	Supplier Incentive Programme	17-Nov-2020	£23,317.61	£0.00	Oxygen Finance Limited	238600	Revenue	STC92361
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Warm Zone CWI	17-Nov-2020	£23,868.00	£0.00	Osborne Energy Ltd	806612	Capital	STC92364
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	17-Nov-2020	£29,984.50	£0.00	Creative Support Ltd	221004	Revenue	STC92388
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	17-Nov-2020	£29,984.50	£0.00	Creative Support Ltd	221004	Revenue	STC92389
South Tyneside Council	00CL	Children, Adults & Families	Grant Payments - General	Further Education 16-18	17-Nov-2020	£37,020.11	£0.00	Community First North East	216180	Revenue	STC92408
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	17-Nov-2020	£50,025.60	£0.00	Real Life Options	221004	Revenue	STC92428
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	17-Nov-2020	£108,597.13	£0.00	South Tyneside Homes	999700	Balance Sheet	STC92471
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Furniture & Equipment - General	17-Nov-2020	£6.65	£0.00	Screwfix Direct	219100	Revenue	000009271379719
					27 1101 2020					nevenue	
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	17-Nov-2020	£64.66	£0.00	Jr Holland Foodservice	217315	Revenue	000009271380277
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions Catering Provisions	17-Nov-2020 17-Nov-2020	£64.66 £92.22	£0.00	Freeman Catering Butch	217315 217385	Revenue Revenue	000009271380281
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions	17-Nov-2020 17-Nov-2020 17-Nov-2020	£64.66 £92.22 £140.94	£0.00 £0.00	Freeman Catering Butch Freeman Catering Butch	217315 217385 217385	Revenue Revenue Revenue	000009271380281 000009271380283
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions	17-Nov-2020 17-Nov-2020 17-Nov-2020 17-Nov-2020	£64.66 £92.22 £140.94 £65.90	£0.00 £0.00 £0.00	Freeman Catering Butch Freeman Catering Butch Jr Holland Foodservice	217315 217385 217385 217385	Revenue Revenue Revenue Revenue	000009271380281 000009271380283 000009271380287
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	17-Nov-2020 17-Nov-2020 17-Nov-2020 17-Nov-2020 17-Nov-2020	£64.66 £92.22 £140.94 £65.90 -£0.48	£0.00 £0.00 £0.00 £0.00	Freeman Catering Butch Freeman Catering Butch Jr Holland Foodservice Batleys Perth	217315 217385 217385 217385 217385	Revenue Revenue Revenue Revenue Revenue	000009271380281 000009271380283 000009271380287 000009271380291
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Valley View JMI School Kitchen Valley View JMI School Kitchen Valley View JMI School Kitchen West Boldon JMI School Kitchen Westoe Crown School Kitchen	Catering Provisions	17-Nov-2020	£64.66 £92.22 £140.94 £65.90 £0.48 £257.69 £159.94 £138.24 £41.19 £59.30 £81.32 £123.47 £1.34 £161.84 £190.84 £79.65 £81.51 £35.34 £59.25 £71.44 £72.47 £72.47 £72.48 £124.79 £72.08 £164.31 £169.79	£0.00 £0.00	Freeman Catering Butch Freeman Catering Butch Jr Holland Foodservice Batleys Perth Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch Freeman Catering Butch Freeman Catering Butch Freeman Catering Butch Jr Holland Foodservice Jr Holland Foodservice Batleys Perth Freeman Catering Butch Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch	217315 217385 217385 217385 217385 217385 217355 217355 217355 217355 217455 217455 217455 217455 217455 217455 217455 217455 217495 217395 217395 217395 217395 217395 217395 217395 217395 217395 217470 217470 217470 217470 217470 2174335 217335 217335 217335 217335 217336 217390 217390	Revenue	00009271380281 00009271380283 00009271380287 00009271380291 00009271380297 00009271380297 00009271380301 00009271380307 00009271380317 00009271380317 00009271380327 00009271380327 00009271380337 00009271380337 00009271380341 00009271380347 00009271380347 00009271380347 00009271380347 00009271380347 00009271380347 00009271380347 00009271380347 00009271380357 00009271380357 00009271380357
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Valley View JMI School Kitchen Valley View JMI School Kitchen Valley View JMI School Kitchen West Boldon JMI School Kitchen Westoe Crown School Kitchen Whitburn Junior School Kitchen Whitburn Junior School Kitchen Whitburn Junior School Kitchen Whitburn Junior School Kitchen Hebburn Comprehensive School Kitchen Hebburn Comprehensive School Kitchen Hebburn Comprehensive School Kitchen Jarrow School Kitchen	Catering Provisions	17-Nov-2020	£64.66 £92.22 £140.94 £65.90 £0.48 £257.69 £159.94 £138.24 £41.19 £59.30 £81.32 £123.47 £1.34 £190.84 £79.65 £81.51 £35.34 £59.25 £71.44 £72.47 £52.48 £124.79 £72.08 £164.31 £169.79 £87.38 £6.12 £105.19 £74.61 £42.34 £521.79 £237.20 £230.64 £116.73	£0.00 £0.00	Freeman Catering Butch Freeman Catering Butch Jr Holland Foodservice Batleys Perth Freeman Catering Butch Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch Jr Holland Foodservice Jr Holland Foodservice Batleys Perth Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch Freeman Catering Butch Freeman Catering Butch Jr Holland Foodservice Batleys Perth Freeman Catering Butch	217315 217385 217385 217385 217385 217385 217385 217355 217355 217355 217355 217455 217455 217455 217455 217455 217455 217470 217470 217470 217470 217335 217335 217335 217390 217390 217390 217390 217250 217250 217250 217540 217540 217540 217530	Revenue	00009271380281 00009271380283 00009271380287 00009271380291 00009271380297 00009271380297 00009271380301 00009271380317 00009271380317 00009271380311 00009271380327 00009271380331 00009271380331 00009271380335 00009271380337 00009271380341 00009271380341 00009271380347 00009271380347 00009271380347 00009271380347 00009271380347 00009271380347 00009271380357 00009271380357 00009271380357 00009271380357 00009271380367 00009271380377 00009271380377 00009271380385 00009271380385 00009271380385 00009271380385 00009271380389 00009271380397 00009271380397 00009271380397 00009271380397 00009271380397
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Valley View JMI School Kitchen Valley View JMI School Kitchen West Boldon JMI School Kitchen Westoe Crown School Kitchen Weburn Junior School Kitchen Hebburn Comprehensive School Kitchen Hebburn Comprehensive School Kitchen Jarrow School Kitchen Jarrow School Kitchen Jarrow School Kitchen	Catering Provisions	17-Nov-2020	£64.66 £92.22 £140.94 £65.90 -£0.48 £257.69 £159.94 £138.24 £41.19 £59.30 £81.32 £123.47 £1.34 £190.84 £79.65 £81.51 £35.34 £59.25 £71.44 £72.47 £72.48 £104.79 £72.08 £164.31 £169.79 £87.38 £164.21 £105.19 £74.61 £42.34 £521.79 £237.20 £230.64 £116.73 £118.20 £2,161.00	£0.00 £0.00	Freeman Catering Butch Freeman Catering Butch Jr Holland Foodservice Batleys Perth Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch Freeman Catering Butch Freeman Catering Butch Freeman Catering Butch Jr Holland Foodservice Jr Holland Foodservice Batleys Perth Freeman Catering Butch Jr Holland Foodservice Breeman Catering Butch Jr Holland Foodservice Batleys Perth Freeman Catering Butch Jr Holland Foodservice Batleys Perth Freeman Catering Butch	217315 217385 217385 217385 217385 217385 217385 217355 217355 217355 217330 217455 217455 217455 217455 217455 217455 217470 217470 217470 217470 217335 217335 217390 217390 217390 217390 217390 217390 217540 217540 217540 217540 217540 217530 217530 217530	Revenue	00009271380281 00009271380287 00009271380297 00009271380295 00009271380297 00009271380307 00009271380317 00009271380317 00009271380311 00009271380331 00009271380331 00009271380331 00009271380337 00009271380337 00009271380337 00009271380341 00009271380341 00009271380347 00009271380347 00009271380347 00009271380347 00009271380347 00009271380347 00009271380357 00009271380357 00009271380367 00009271380367 00009271380371 00009271380371 00009271380389 00009271380389 00009271380393 00009271380393 00009271380393 00009271380393 00009271380393 00009271380393 00009271380393 00009271380393 00009271380393 00009271380393 00009271380393 00009271380393 00009271380393 00009271380393 00009271380393 00009271380401 00009271380401
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Valley View JMI School Kitchen Valley View JMI School Kitchen Valley View JMI School Kitchen West Boldon JMI School Kitchen West Boldon JMI School Kitchen West Boldon JMI School Kitchen Westoe Crown School Kitchen Jarrow School Kitchen Jarrow School Kitchen Jarrow School Kitchen Mortimer Comprehensive School Kitchen Mortimer Comprehensive School Kitchen	Catering Provisions	17-Nov-2020	£64.66 £92.22 £140.94 £65.90 £0.48 £257.69 £159.94 £138.24 £41.19 £59.30 £81.32 £123.47 £1.34 £161.84 £190.84 £79.65 £81.51 £35.34 £79.25 £71.44 £72.47 £52.48 £124.79 £72.08 £164.31 £169.79 £87.38 £164.31 £169.79 £17.461 £17.47 £17.47 £17.47 £17.47 £17.47 £17.47 £17.47 £17.48 £17.47 £17.47 £17.48 £17.47 £17.48 £17.47 £17.48 £17.48 £17.49 £17.49 £17.49 £17.40 £17.4	£0.00 £0.00	Freeman Catering Butch Freeman Catering Butch Jr Holland Foodservice Batleys Perth Freeman Catering Butch Jr Holland Foodservice Freeman Catering Butch Jr Holland Foodservice Jr Holland Foodservice Batleys Perth Freeman Catering Butch Jr Holland Foodservice Breeman Catering Butch Freeman Catering Butch	217315 217385 217385 217385 217385 217385 217385 217355 217355 217355 217330 217455 217455 217455 217455 217455 217470 217470 217470 217470 217470 217470 217530 217530 217530 217530 217530 217530 217530 217530 217530 217530 217530 217530	Revenue	00009271380281 00009271380283 00009271380287 00009271380291 00009271380297 00009271380297 00009271380301 00009271380317 00009271380317 00009271380312 00009271380327 00009271380337 00009271380331 00009271380337 00009271380337 00009271380341 00009271380341 00009271380347 00009271380347 00009271380347 00009271380347 00009271380349 00009271380361 00009271380367 00009271380377 00009271380377 00009271380387 00009271380389 00009271380389 00009271380389 00009271380389 00009271380393 00009271380393 00009271380393 00009271380393 00009271380393 00009271380397 00009271380397 00009271380397 00009271380397 00009271380397 00009271380397 00009271380397 00009271380401 00009271380401 00009271380401 00009271380411 00009271380411 00009271380417 00009271380417

South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	17-Nov-2020	£76.46	£0.00	Jr Holland Foodservice	217525	Revenue	000009271380435
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	17-Nov-2020	£70.73	£0.00	Freeman Catering Butch	217552	Revenue	000009271380449
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	17-Nov-2020	£87.25	£0.00	Freeman Catering Butch	217490	Revenue	000009271380437
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	17-Nov-2020	£148.29	£0.00	Freeman Catering Butch	217490	Revenue	000009271380441
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	17-Nov-2020	£63.04	£0.00	Batleys Perth	217552	Revenue	000009271380445
South Tyneside Council	00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	17-Nov-2020	£659.77	£0.00	Jr Holland Foodservice	217285	Revenue	000009271380453
South Tyneside Council	00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	17-Nov-2020	£17.84	£0.00	Jr Holland Foodservice	217285	Revenue	000009271380455
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	17-Nov-2020	£106.38	£0.00	Freeman Catering Butch	217554	Revenue	000009271380459
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	17-Nov-2020	£119.49	£0.00	Freeman Catering Butch	217554	Revenue	000009271380463
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	17-Nov-2020	£116.32	£0.00	Jr Holland Foodservice	217554	Revenue	000009271380467
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	•	17-Nov-2020	£135.31	£0.00	Freeman Catering Butch	217415		000009271379957
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South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	17-Nov-2020	£105.48	£0.00	Freeman Catering Butch	217415	Revenue	000009271379961
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	17-Nov-2020	£2.80	£0.00	Jr Holland Foodservice	217415	Revenue	000009271379965
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	17-Nov-2020	£100.86	£0.00	Jr Holland Foodservice	217415	Revenue	000009271379967
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	17-Nov-2020	£90.36	£0.00	Freeman Catering Butch	217435	Revenue	000009271379971
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	17-Nov-2020	£50.64	£0.00	Freeman Catering Butch	217435	Revenue	000009271379975
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	17-Nov-2020	£43.78	£0.00	Jr Holland Foodservice	217435	Revenue	000009271379979
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	17-Nov-2020	£140.46	£0.00	Freeman Catering Butch	217345	Revenue	000009271379983
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	17-Nov-2020	£102.54	£0.00	Freeman Catering Butch	217220	Revenue	000009271379989
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	17-Nov-2020	£125.10	£0.00	Freeman Catering Butch	217220	Revenue	000009271379993
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	17-Nov-2020	£150.10	£0.00	Freeman Catering Butch	217475	Revenue	000009271379997
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	17-Nov-2020	£131.20	£0.00	Freeman Catering Butch	217475	Revenue	000009271379999
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	17-Nov-2020	£123.25	£0.00	Jr Holland Foodservice	217475	Revenue	000009271380005
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	17-Nov-2020	£50.54	£0.00	Freeman Catering Butch	217370	Revenue	000009271380009
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	17-Nov-2020	£229.94	£0.00	Freeman Catering Butch	217295	Revenue	000009271380013
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	17-Nov-2020	£243.97	£0.00	Freeman Catering Butch	217295	Revenue	000009271380017
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen		17-Nov-2020	£245.68	£0.00	Freeman Catering Butch	217295		000009271380017
•				Catering Provisions				-		Revenue	
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	17-Nov-2020	£142.04	£0.00	Jr Holland Foodservice	217295	Revenue	000009271380023
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	17-Nov-2020	£207.49	£0.00	Jr Holland Foodservice	217310	Revenue	000009271380027
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	17-Nov-2020	£12.99	£0.00	Jr Holland Foodservice	217310	Revenue	000009271380029
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	17-Nov-2020	£89.07	£0.00	Freeman Catering Butch	217340	Revenue	000009271380033
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	17-Nov-2020	£63.65	£0.00	Freeman Catering Butch	217340	Revenue	000009271380037
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	17-Nov-2020	£62.62	£0.00	Jr Holland Foodservice	217340	Revenue	000009271380041
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	17-Nov-2020	£58.17	£0.00	Freeman Catering Butch	217460	Revenue	000009271380045
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	17-Nov-2020	£74.44	£0.00	Freeman Catering Butch	217460	Revenue	000009271380047
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	17-Nov-2020	£39.30	£0.00	Freeman Catering Butch	217460	Revenue	000009271380051
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	17-Nov-2020	£227.41	£0.00	Freeman Catering Butch	217410	Revenue	000009271380055
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	17-Nov-2020	£149.78	£0.00	Freeman Catering Butch	217410	Revenue	000009271380057
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	17-Nov-2020	£87.16	£0.00	Jr Holland Foodservice	217410	Revenue	000009271380061
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	17-Nov-2020	£344.56	£0.00	Batleys Perth	217553	Revenue	000009271380065
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	17-Nov-2020	£62.56	£0.00	Freeman Catering Butch	217553	Revenue	000009271380069
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	•	17-Nov-2020	£64.74	£0.00	-	217333		000009271380009
•		,		Catering Provisions		£36.17		Freeman Catering Butch		Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	17-Nov-2020		£0.00	Freeman Catering Butch	217320	Revenue	000009271380075
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	17-Nov-2020	£71.05	£0.00	Freeman Catering Butch	217320	Revenue	000009271380079
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	17-Nov-2020	£72.62	£0.00	Jr Holland Foodservice	217320	Revenue	000009271380081
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	17-Nov-2020	£116.52	£0.00	Freeman Catering Butch	217225	Revenue	000009271380085
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	17-Nov-2020	£133.46	£0.00	Freeman Catering Butch	217225	Revenue	000009271380089
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	17-Nov-2020	£80.32	£0.00	Jr Holland Foodservice	217225	Revenue	000009271380093
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	17-Nov-2020	£133.38	£0.00	Freeman Catering Butch	217325	Revenue	000009271380095
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	17-Nov-2020	£165.93	£0.00	Freeman Catering Butch	217325	Revenue	000009271380099
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	17-Nov-2020	£113.48	£0.00	Freeman Catering Butch	217325	Revenue	000009271380103
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	17-Nov-2020	£69.81	£0.00	Jr Holland Foodservice	217325	Revenue	000009271380107
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	17-Nov-2020	£16.40	£0.00	Freeman Catering Butch	217255	Revenue	000009271380109
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	17-Nov-2020	£78.35	£0.00	Freeman Catering Butch	217255	Revenue	000009271380113
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	17-Nov-2020	£88.24	£0.00	Freeman Catering Butch	217305	Revenue	000009271380115
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	17-Nov-2020	£52.88	£0.00	Freeman Catering Butch	217305	Revenue	000009271380119
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	17-Nov-2020	£93.81	£0.00	Jr Holland Foodservice	217305	Revenue	000009271380121
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	17-Nov-2020	£131.93	£0.00	Freeman Catering Butch	217380	Revenue	000009271380133
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	17-Nov-2020	£118.92	£0.00	Freeman Catering Butch	217380	Revenue	000009271380135
			Marine Park JMI School Kitchen	•							
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	17-Nov-2020	£58.96	£0.00 £0.00	Jr Holland Foodservice Freeman Catering Butch	217380	Revenue	000009271380139
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	17-Nov-2020	£170.34		6	217290	Revenue	000009271380145
South Tyneside Council	00CL	Children, Adults & Families		Catering Provisions	17-Nov-2020	£87.71	£0.00	Freeman Catering Butch	217290	Revenue	000009271380149
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	17-Nov-2020	£114.64	£0.00	Jr Holland Foodservice	217290	Revenue	000009271380155
South Tyneside Council	00CL	Children, Adulta & Families	Monkton Junior School Kitchen	Catering Provisions	17-Nov-2020	£58.95	£0.00	Freeman Catering Butch	217350	Revenue	000009271380159
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	17-Nov-2020	£107.44	£0.00	Freeman Catering Butch	217350	Revenue	000009271380161
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	17-Nov-2020	£57.04	£0.00	Freeman Catering Butch	217280	Revenue	000009271380165
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	17-Nov-2020	£29.52	£0.00	Jr Holland Foodservice	217280	Revenue	000009271380171
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	17-Nov-2020	£190.95	£0.00	Freeman Catering Butch	217425	Revenue	000009271380173
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	17-Nov-2020	£207.62	£0.00	Freeman Catering Butch	217425	Revenue	000009271380177
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	17-Nov-2020	£75.95	£0.00	B&M 156 - South Shield	213300	Revenue	000009271379637
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Client Activities	17-Nov-2020	£3.00	£0.00	Nowtv.Com/Billinghelp	214020	Revenue	000009271379605
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	17-Nov-2020	£58.27	£0.00	Asda Groceries Online	224221	Revenue	000009271379611
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	17-Nov-2020	-£0.13	£0.00	Asda Groceries Online	224221	Revenue	000009271379615
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	17-Nov-2020	-£3.80	£0.00	Asda Groceries Online	224221	Revenue	000009271379617
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	17-Nov-2020	£26.99	£0.00	Amznmktplace	213300	Revenue	000009271379633
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	17-Nov-2020	£103.43	£0.00	Jr Holland Foodservice	217425	Revenue	000009271380179
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	17-Nov-2020	£367.99	£0.00	Batleys Perth	217235	Revenue	000009271380173
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	17-Nov-2020	£48.47	£0.00	Freeman Catering Butch	217235	Revenue	000009271380185
	00CL		· · · · · · · · · · · · · · · · · · ·				£0.00	-	217235		
South Tyneside Council		Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	17-Nov-2020	£40.58		Freeman Catering Butch		Revenue	000009271380187
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	17-Nov-2020	£152.75	£0.00	Freeman Catering Butch	217235	Revenue	000009271380191
South Tyneside Council	00CL	Children, Adulta & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	17-Nov-2020	£98.37	£0.00	Jr Holland Foodservice	217235	Revenue	000009271380193
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	17-Nov-2020	£9.04	£0.00	Jr Holland Foodservice	217235	Revenue	000009271380197
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	17-Nov-2020	£107.69	£0.00	Freeman Catering Butch	217450	Revenue	000009271380199
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	17-Nov-2020	£45.21	£0.00	Jr Holland Foodservice	217450	Revenue	000009271380203
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	17-Nov-2020	£12.40	£0.00	Asda Stores 5889	213300	Revenue	000009271379641
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	17-Nov-2020	£252.95	£0.00	Argos Ltd	213300	Revenue	000009271379645
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Client Travel & Subsistence	17-Nov-2020	£95.70	£0.00	Www.Asos.Com	213300	Revenue	000009271379649

South Tyneside Council	00CL	Children, Adults & Families	Day care cluster 4 Stanleys at Ridgeway	Furniture & Equipment - General	17-Nov-2020	£13.97	£0.00	Paypal Ebay Uk	215457	Revenue	000009271379665
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	17-Nov-2020	£76.18	£0.00	Freeman Catering Butch	217265	Revenue	000009271380207
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	17-Nov-2020	£112.38	£0.00	Freeman Catering Butch	217265	Revenue	000009271380211
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	17-Nov-2020	£58.92	£0.00	Freeman Catering Butch	217275	Revenue	000009271380227
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	17-Nov-2020	£60.24	£0.00	Freeman Catering Butch	217275	Revenue	000009271380229
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	17-Nov-2020	£97.42 £106.47	£0.00 £0.00	Jr Holland Foodservice	217275	Revenue	000009271380233
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	St Josephs RC JMI School Kitchen Thurston Activity Centre	Catering Provisions	17-Nov-2020 17-Nov-2020	£106.47 £3.41	£0.00	Freeman Catering Butch Screwfix Direct	217300 219100	Revenue Revenue	000009271380235 000009271379715
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Thurston Activity Centre	Furniture & Equipment - General Furniture & Equipment - General	17-Nov-2020 17-Nov-2020	£15.20	£0.00	B & Q 1070	219100	Revenue	000009271379713
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	17-Nov-2020 17-Nov-2020	£85.99	£0.00	Freeman Catering Butch	217300	Revenue	000009271379713
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	17-Nov-2020	£102.29	£0.00	Jr Holland Foodservice	217300	Revenue	000009271380241
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	17-Nov-2020	£231.37	£0.00	Freeman Catering Butch	217430	Revenue	000009271380249
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	17-Nov-2020	£113.95	£0.00	Freeman Catering Butch	217430	Revenue	000009271380255
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	17-Nov-2020	£213.16	£0.00	Batleys Perth	217365	Revenue	000009271380257
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	17-Nov-2020	£63.83	£0.00	Freeman Catering Butch	217365	Revenue	000009271380261
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	17-Nov-2020	£60.58	£0.00	Freeman Catering Butch	217365	Revenue	000009271380267
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	17-Nov-2020	£80.88	£0.00	Jr Holland Foodservice	217365	Revenue	000009271380269
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	17-Nov-2020	£65.86	£0.00	Freeman Catering Butch	217315	Revenue	000009271380275
South Tyneside Council	00CL	Business & Resources	CAF Grants West Shields, Cleadon & East Boldon	West Shields Cleadon & East Boldon	18-Nov-2020	£500.00	£0.00	Blenkinsop Court Tenants Association	222894	Revenue	STC90082
South Tyneside Council	00CL	Economic Regeneration	Specialist Services	Local Plan	18-Nov-2020	£500.00	£0.00	Cushman & Wakefield Debenham Tie Leung Limite	236450	Revenue	STC90083
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	18-Nov-2020	£510.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC90103
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£513.16	£0.00	Bluebird Care	221001	Revenue	STC90107
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£513.16	£0.00	Bluebird Care	221001	Revenue	STC90108
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	18-Nov-2020	£516.61	£0.00	Wolseley UK Limited	221420	Revenue	STC90116
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Keelmans Way School	18-Nov-2020	£523.43	£0.00	Yorkshire Purchasing Organisation	170070	Revenue	STC90125
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	18-Nov-2020	£525.00	£0.00	First Class Supply & Training Ltd	120850	Revenue	STC90130
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	18-Nov-2020	£540.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC90179
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Human Resources	18-Nov-2020	£562.50	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC90233
South Tyneside Council	00CL	Balance Sheet Children, Adults & Families	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	18-Nov-2020 18-Nov-2020	£570.00 £585.52	£0.00 £0.00	Her Majestys Revenue & Customs Bluebird Care	999999 221001	Balance Sheet Revenue	STC90240 STC90279
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Home Care - Other Cases Home Care - Other Cases	Physical Support Physical Support	18-Nov-2020	£585.52	£0.00	Bluebird Care	221001	Revenue	STC90279 STC90280
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Josephs RC Primary	18-Nov-2020	£590.00	£0.00	Ten Ten Resources Ltd	133140	Revenue	STC90285
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	18-Nov-2020	£591.16	£0.00	Vision for Education Ltd	170080	Revenue	STC90289
South Tyneside Council	00CL	Business & Resources	Coroners Services	Coroners Service	18-Nov-2020	£595.40	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC90296
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	18-Nov-2020	£606.50	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC90353
South Tyneside Council	00CL	Economic Regeneration	Schools Maintenance Non-Buyback	R&M Non-Buyback	18-Nov-2020	£614.82	£0.00	Windoor Services Ltd	232870	Revenue	STC90365
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	18-Nov-2020	£623.36	£0.00	Marshalls	227630	Revenue	STC90378
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Children & Families	18-Nov-2020	£644.94	£0.00	Aiken Flooring Contracts Ltd	232840	Revenue	STC90409
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Toner Avenue Primary	18-Nov-2020	£706.93	£0.00	Yorkshire Purchasing Organisation	120830	Revenue	STC90515
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	18-Nov-2020	£720.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC90533
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£724.24	£0.00	Blue Ribbon Community Care	221001	Revenue	STC90538
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	18-Nov-2020	£747.17	£0.00	Royal National Institute for the Blind - RNIB	221420	Revenue	STC90605
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£769.74	£0.00	Bluebird Care	221001	Revenue	STC90644
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£769.74	£0.00	Bluebird Care	221001	Revenue	STC90645
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	18-Nov-2020	£781.68	£0.00	Mangar International Limited	221420	Revenue	STC90662
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	18-Nov-2020	£831.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£851.82	£0.00	Bluebird Care	221001	Revenue	STC90737
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£876.96	£0.00	Bluebird Care	221001	Revenue	STC90785
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£876.96	£0.00	Bluebird Care	221001	Revenue	STC90786
South Tyneside Council	00CL	Business & Resources	Vending Machine Stock	Covid-19	18-Nov-2020	£877.00	£0.00	Alliance North	237100	Revenue	STC90787
South Tyneside Council	00CL	Economic Regeneration	External Printing Contractors	Printing	18-Nov-2020	£877.59	£0.00	Grenke Leasing Limited	236030	Revenue	STC90788
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	18-Nov-2020	£900.00	£0.00	Balfour Beatty Living Places Ltd	227630	Revenue	STC90818
South Tyneside Council	00CL 00CL	Business & Resources Capital Business & Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	18-Nov-2020 18-Nov-2020	£928.00 £928.00	£0.00 £0.00	E J Brooks (Europe) Ltd T/A Tydenbrooks Security Products Ltd E J Brooks (Europe) Ltd T/A Tydenbrooks Security Products Ltd	857503 857503	Capital Capital	STC90849 STC90850
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets	Capital Equipment Purchases Agency Staff - Non-Teachers	ICT - Desktop Refresh Beacon Centre School	18-Nov-2020	£930.00	£0.00	Vision for Education Ltd	170080	Revenue	STC90858
South Tyneside Council	00CL	Children, Adults & Families	Client Contributions - Fairer Charging	Home Care Service	18-Nov-2020	£934.32	£0.00	Redacted - personal data	220370	Revenue	STC90866
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	18-Nov-2020	£944.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC90879
South Tyneside Council	00CL	Schools Delegated Budgets	Routine Contract Ground Maintenance	Ashley Primary	18-Nov-2020	£950.00	£0.00	Grounds Maintenance Specialists Ltd	120380	Revenue	STC90885
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£1,009.12	£0.00	Bluebird Care	221001	Revenue	STC90957
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£1,009.12	£0.00	Bluebird Care	221001	Revenue	STC90958
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	18-Nov-2020	£1,014.96	£0.00	Jack Coupe & Sons Limited t/a Coupeline	830019	Capital	STC90964
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£1,026.32	£0.00	Bluebird Care	221001	Revenue	STC90974
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£1,026.32	£0.00	Bluebird Care	221001	Revenue	STC90975
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£1,034.72	£0.00	Bluebird Care	221001	Revenue	STC90980
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hebburn Lakes Primary School	18-Nov-2020	£1,123.20	£0.00	Dimensions Curriculum Ltd	133190	Revenue	STC91047
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Boldon School	18-Nov-2020	£1,155.00	£0.00	RSL Awards Limited	140190	Revenue	STC91068
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	18-Nov-2020	£1,200.00	£0.00	Hegarty Maths (H & A Learning Ltd t/a)	140190	Revenue	STC91124
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Human Resources	18-Nov-2020	£1,237.50	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC91149
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Temple Park Essential Works	18-Nov-2020	£1,489.87	£0.00	Tolent Construction Ltd	856500	Capital	STC91269
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	18-Nov-2020	£1,493.60	£0.00	Dawsongroup vans	227000	Revenue	STC91273
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Marsden Primary	18-Nov-2020	£1,500.00	£0.00	RM Education Ltd	120420	Revenue	STC91281
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Boldon School	18-Nov-2020	£1,635.00	£0.00	Vision for Education Ltd	140190	Revenue	STC91350
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	18-Nov-2020	£1,784.00	£0.00	Brambledown Landscape Services Ltd	227630	Revenue	STC91406
South Tyneside Council	00CL 00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers Agency Staff - Non-Teachers	Beacon Centre School Beacon Centre School	18-Nov-2020 18-Nov-2020	£1,800.00 £1,800.00	£0.00 £0.00	Education World Ltd Education World Ltd	170080 170080	Revenue Revenue	STC91413 STC91414
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	ICT Rechargeable Costs	Bamburgh School	18-Nov-2020 18-Nov-2020	£1,800.00 £1,811.00	£0.00	Room Twelve Ltd	170080	Revenue	STC91414 STC91418
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	CP - Laygate Primary – Emergency Works	18-Nov-2020	£1,811.00 £1,832.00	£0.00	Smithers Purslow Limited	820201	Capital	STC91418 STC91428
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Boldon School	18-Nov-2020	£2,046.00	£0.00	Vocational Training Charitable Trust	140190	Revenue	STC91517
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£2,052.64	£0.00	Bluebird Care	221001	Revenue	STC91517 STC91519
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£2,052.64	£0.00	Bluebird Care	221001	Revenue	STC91520
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£2,052.64	£0.00	Bluebird Care	221001	Revenue	STC91521
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£2,052.64	£0.00	Bluebird Care	221001	Revenue	STC91522
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£2,112.88	£0.00	Bluebird Care	221001	Revenue	STC91538
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£2,112.88	£0.00	Bluebird Care	221001	Revenue	STC91539
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£2,112.88	£0.00	Bluebird Care	221001	Revenue	STC91540
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£2,112.88	£0.00	Bluebird Care	221001	Revenue	STC91541
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£2,257.60	£0.00	Bluebird Care	221001	Revenue	STC91583

South Typosido Counsil	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£2,257.60	£0.00	Plughird Care	221001	Povonuo	STC91584
South Tyneside Council South Tyneside Council	00CL	Business & Resources	Coroners Services	Physical Support Coroners Service	18-Nov-2020 18-Nov-2020	£2,287.60 £2,289.60	£0.00	Bluebird Care Gateshead Health NHS Trust	221001	Revenue Revenue	STC91584 STC91589
South Tyneside Council	00CL	Business & Resources	Coroners Services	Coroners Service	18-Nov-2020	£2,548.00	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC91654
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£2,590.30	£0.00	Bluebird Care	221001	Revenue	STC91665
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	18-Nov-2020	£2,594.90	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC91666
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	18-Nov-2020	£2,626.04	£0.00	Bluebird Care	221001	Revenue	STC91671
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	18-Nov-2020	£2,912.38 £3,033.56	£0.00 £0.00	Marshalls	227630 213500	Revenue	STC91732 STC91762
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Adults and Children's Capital	Voluntary Sector - Boarded Out Children Capital Grants to Third Parties	Commissioned Fostering Disabled Facilities Grant 96 Act	18-Nov-2020 18-Nov-2020	£3,240.00	£0.00	The Fostering Company North East Limited Stannah Lift Services Ltd	819000	Revenue Capital	STC91762 STC91826
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback	18-Nov-2020	£3,410.00	£0.00	Windoor Services Ltd	232860	Revenue	STC91859
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Human Resources	18-Nov-2020	£4,275.00	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC91954
South Tyneside Council	00CL	Children, Adults & Families	Computer Equipment and Hardware	Open Zone City Learning Centre	18-Nov-2020	£4,290.28	£0.00	ProAV Limited	210710	Revenue	STC91960
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Park View School	18-Nov-2020	£4,743.67	£0.00	Park View Community School	170060	Revenue	STC92004
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	18-Nov-2020	£5,238.15	£0.00	Oxford University Press	120711	Revenue	STC92045
South Tyneside Council	00CL	Business & Resources	Property Reactive / General Repairs	Covid-19	18-Nov-2020	£6,196.08	£0.00	Tyne Tees Security Ltd	237100	Revenue	STC92089
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Business & Resources	Letting of Other Premises Coroners Services	Epinay School Coroners Service	18-Nov-2020 18-Nov-2020	£6,299.00 £6,339.40	£0.00 £0.00	Adavo Limited Gateshead Health NHS Trust	170040 237020	Revenue Revenue	STC92094 STC92096
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	18-Nov-2020	£10,158.64	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC92211
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	18-Nov-2020	£11,013.50	£0.00	North East Concrete Limited	227630	Revenue	STC92231
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	18-Nov-2020	£11,291.00	£0.00	North East Concrete Limited	227630	Revenue	STC92235
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	18-Nov-2020	£11,705.30	£0.00	North East Concrete Limited	227630	Revenue	STC92241
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	18-Nov-2020	£19,042.99	£0.00	Cambian Group plc	213700	Revenue	STC92337
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	18-Nov-2020	£19,042.99	£0.00	Cambian Group plc	213700	Revenue	STC92338
South Tyneside Council	00CL	Children, Adults & Families Economic Regeneration	Day Care Primrose Homelessness - General Fund	Furniture & Equipment - General	18-Nov-2020 18-Nov-2020	£7.02 £12.33	£0.00 £0.00	Home Bargains Ebay O 07-06082-37263	215476 236540	Revenue Revenue	000009273848049 000009273848085
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Bede	Other Service Contracts & Supplies Furniture & Equipment - General	18-Nov-2020	£29.96	£0.00	Amznmktplace Amazon.Co	215466	Revenue	000009273848093
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	18-Nov-2020	£8.33	£0.00	The Cobbler	232360	Revenue	000009273848209
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	18-Nov-2020	£4.89	£0.00	City Electrical Fa	232360	Revenue	000009273848213
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	18-Nov-2020	£74.98	£0.00	South Tyneside Decor L	232360	Revenue	000009273848217
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	18-Nov-2020	£50.65	£0.00	Jr Holland Foodservice	217410	Revenue	000009273848291
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	18-Nov-2020	£48.71	£0.00	Batleys Perth	217435	Revenue	000009273848263
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	18-Nov-2020	£45.15	£0.00	Batleys Perth	217435	Revenue	000009273848265
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Biddick Hall Junior School Kitchen Biddick Hall Infant School Kitchen	Catering Provisions Catering Provisions	18-Nov-2020 18-Nov-2020	£101.99 £88.77	£0.00 £0.00	Jr Holland Foodservice Jr Holland Foodservice	217345 217220	Revenue Revenue	000009273848269 000009273848275
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions Catering Provisions	18-Nov-2020	£93.75	£0.00	Batleys Perth	217220	Revenue	000009273848277
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	18-Nov-2020	£77.44	£0.00	Jr Holland Foodservice	217370	Revenue	000009273848281
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	18-Nov-2020	£143.56	£0.00	Batleys Perth	217340	Revenue	000009273848285
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	18-Nov-2020	£54.48	£0.00	Jr Holland Foodservice	217460	Revenue	000009273848289
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	18-Nov-2020	£84.63	£0.00	Batleys Perth	217320	Revenue	000009273848295
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	18-Nov-2020	£145.13	£0.00	Batleys Perth	217255	Revenue	000009273848299
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	18-Nov-2020	£82.74 £73.07	£0.00	Batleys Perth	217255	Revenue	000009273848303
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Jarrow Cross School Kitchen Marine Park JMI School Kitchen	Catering Provisions Catering Provisions	18-Nov-2020 18-Nov-2020	£/3.07 -£0.85	£0.00 £0.00	Jr Holland Foodservice Jr Holland Foodservice	217255 217380	Revenue Revenue	000009273848305 000009273848309
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	18-Nov-2020	-£41.12	£0.00	Jr Holland Foodservice	217290	Revenue	000009273848309
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	18-Nov-2020	£54.56	£0.00	Jr Holland Foodservice	217425	Revenue	000009273848317
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	18-Nov-2020	£166.71	£0.00	Batleys Perth	217265	Revenue	000009273848319
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	18-Nov-2020	£52.10	£0.00	Jr Holland Foodservice	217265	Revenue	000009273848325
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	18-Nov-2020	£147.09	£0.00	Batleys Perth	217430	Revenue	000009273848329
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	18-Nov-2020	£54.39	£0.00	Jr Holland Foodservice	217430	Revenue	000009273848335
South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults & Families Children, Adults & Families	Simonside Junior School Kitchen Simonside Junior School Kitchen	Catering Provisions Catering Provisions	18-Nov-2020 18-Nov-2020	£129.31 £23.84	£0.00 £0.00	Batleys Perth Jr Holland Foodservice	217330 217330	Revenue	000009273848339 000009273848345
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions Catering Provisions	18-Nov-2020	£24.64	£0.00	Jr Holland Foodservice Jr Holland Foodservice	217330	Revenue Revenue	000009273848349
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	18-Nov-2020	£108.37	£0.00	Batleys Perth	217470	Revenue	000009273848351
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	18-Nov-2020	£537.02	£0.00	Batleys Perth	217530	Revenue	000009273848357
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	18-Nov-2020	£10.92	£0.00	Jr Holland Foodservice	217525	Revenue	000009273848361
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	18-Nov-2020	£209.98	£0.00	Batleys Perth	217490	Revenue	000009273848365
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	18-Nov-2020	£99.80	£0.00	Jr Holland Foodservice	217490	Revenue	000009273848371
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Childrens Clothing Allowances	18-Nov-2020	£94.49	£0.00	Footasylum Plc	214020	Revenue	000009273848013
South Tyneside Council	00CL 00CL	Children, Adults & Families Children, Adults & Families	Quarriers Day Care Primrose	Furniture & Equipment - General	18-Nov-2020 18-Nov-2020	£6.65 £2.91	£0.00 £0.00	Home Bargains South Shields Paypal Ukfashionac Eb	224221 215476	Revenue Revenue	000009273848017 000009273848047
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Furniture & Equipment - General A194 Mill Lane Roundabout	19-Nov-2020	£500.00	£0.00	Dunelm Geotechnical and Environmental Ltd	853100	Capital	STC90084
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	In House Fostering	19-Nov-2020	£503.00	£0.00	The Priory Day Nursery	213800	Revenue	STC90094
South Tyneside Council	00CL	Business & Resources	Agency Staff - Non-Teachers	Pensions Office	19-Nov-2020	£525.95	£0.00	Geometric Results International	230710	Revenue	STC90133
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Hedworthfield Primary	19-Nov-2020	£527.72	£0.00	Carter Business Systems Ltd	120750	Revenue	STC90138
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	St Bedes RC South Shields	19-Nov-2020	£539.75	£0.00	Parentpay Ltd	133010	Revenue	STC90166
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	19-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90180
South Tyneside Council	00CL	Business & Resources Business & Resources	Legal Advisors	Legal Services - Support	19-Nov-2020 19-Nov-2020	£540.00 £540.00	£0.00 £0.00	Dere Street Barristers	231100 231100	Revenue	STC90181 STC90182
South Tyneside Council South Tyneside Council	00CL	Business & Resources	Legal Advisors Legal Advisors	Legal Services - Support Legal Services - Support	19-Nov-2020	£540.00	£0.00	Dere Street Barristers Dere Street Barristers	231100	Revenue Revenue	STC90182 STC90183
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	19-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90184
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	19-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90185
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	19-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90186
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Regeneration Town Centres	19-Nov-2020	£550.00	£0.00	Premier Scaffolding Services Ltd	828512	Capital	STC90198
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	CES Pressure Nursing Alternating	19-Nov-2020	£560.00	£0.00	Direct Healthcare Group	221430	Revenue	STC90225
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Jarrow Cross CE	19-Nov-2020	£560.00	£0.00	Vision for Education Ltd	130100	Revenue	STC90226
South Tyneside Council South Tyneside Council	00CL 00CL	Schools Delegated Budgets Children, Adults & Families	Devolved Formula Capital Grant Payments - General	East Boldon Junior Adult Skills	19-Nov-2020 19-Nov-2020	£574.85 £600.00	£0.00 £0.00	Connected - IT Business Services Limited Logistics Skill & Consultancy Ltd	120500 216191	Revenue Revenue	STC90259 STC90322
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	19-Nov-2020 19-Nov-2020	£601.33	£0.00	Redacted - personal data	170000	Revenue	STC90322 STC90345
South Tyneside Council	00CL	Children, Adults & Families	Client Travel & Charges	Children with Disability Team	19-Nov-2020	£624.00	£0.00	CD Passenger Services	213100	Revenue	STC90343
South Tyneside Council	00CL	Children, Adults & Families	School Support Services	ISB Contingencies High Needs Block	19-Nov-2020	£658.56	£0.00	The Community Network (NE) CiC	217740	Revenue	STC90428
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	19-Nov-2020	£660.00	£0.00	Dere Street Barristers	231100	Revenue	STC90434
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	19-Nov-2020	£660.00	£0.00	Dere Street Barristers	231100	Revenue	STC90435
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	19-Nov-2020	£682.00	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC90471
South Tyneside Council	00CL	Business & Resources	General Pension Payments	Past Service Pension and Other Employee Costs	19-Nov-2020	£703.51 £745.29	£0.00	Durham County Council Pension Fund	238010	Revenue	STC90508
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Economic Regeneration	Agency Staff - Non-Teachers Grant Payments - General	Beacon Centre School NOTCA Adult Education	19-Nov-2020 19-Nov-2020	£745.29 £752.00	£0.00 £0.00	OFFICE ANGELS Logistics Skill & Consultancy Ltd	170080 215956	Revenue Revenue	STC90597 STC90625
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Boldon School	19-Nov-2020	£807.01	£0.00	Sapphire Print Solutions Ltd	140190	Revenue	STC90684
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South Tyneside Council	00CL	Schools Dologated Budgets	Tolophono Chargos	Harton Drimany	19-Nov-2020	£817.75	£0.00	Select Telecom Ltd	120711	Revenue	STC90700
South Tyneside Council	00CL	Schools Delegated Budgets Children, Adults & Families	Telephone Charges Purchase of Stock Items	Harton Primary Community Equipment Service	19-Nov-2020	£950.00	£0.00	Care-Ability Healthcare Ltd	221420	Revenue	STC90700 STC90886
South Tyneside Council	00CL	Business & Resources	Property Reactive / General Repairs	Haven Point	19-Nov-2020	£950.00	£0.00	Richmond Fire Engineers Ltd	222950	Revenue	STC90887
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	Regeneration & Property	19-Nov-2020	£958.80	£0.00	Ring Ready 20007 Limited	232810	Revenue	STC90892
South Tyneside Council	00CL	Children, Adults & Families	School Travel Contracts	Special Educational Needs Transport	19-Nov-2020	£1,050.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agen		Revenue	STC90993
South Tyneside Council	00CL	Economic Regeneration	Grant Payments - General	NOTCA Adult Education	19-Nov-2020	£1,080.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC91015
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	19-Nov-2020	£1,150.00	£0.00	Care-Ability Healthcare Ltd	221420	Revenue	STC91063
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	Business Incubation : One Trinity Green	19-Nov-2020	£1,188.30	£0.00	CDS Security and Fire Ltd	235950	Revenue	STC91106
South Tyneside Council	00CL	Children, Adults & Families	School Travel Contracts	Special Educational Needs Transport	19-Nov-2020	£1,270.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agen	c ⁻ 218930	Revenue	STC91169
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	St Matthews RC Primary	19-Nov-2020	£1,295.51	£0.00	CF Corporate Finance Ltd	133110	Revenue	STC91179
South Tyneside Council	00CL	Economic Regeneration	Other Service Contracts & Supplies	Transport Futures	19-Nov-2020	£1,301.62	£0.00	Northern Powergrid (NEDL)	236600	Revenue	STC91186
South Tyneside Council	00CL	Business & Resources	Alarms Monitoring & Maintenance	Temple Park Centre	19-Nov-2020	£1,314.50	£0.00	Tyne Tees Security Ltd	222920	Revenue	STC91192
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	19-Nov-2020	£1,363.44	£0.00	CCL Office Ltd	120711	Revenue	STC91215
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Sea View School	19-Nov-2020	£1,418.95	£0.00 £0.00	Oxford University Press	120020	Revenue	STC91245
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Economic Regeneration	Property Reactive / General Repairs Property Reactive / General Repairs	R&M Bereavement Services Business Incubation: South Shields Business	19-Nov-2020 19-Nov-2020	£1,501.44 £1,652.54	£0.00	Tyne Tees Security Ltd Pipe Services (NE) Limited t/a The Pipe Surgeon	232834 235965	Revenue Revenue	STC91285 STC91359
South Tyneside Council	00CL	Children, Adults & Families	Residential Care Respite	Physical Support	19-Nov-2020	£2,075.35	£0.00	St Oswalds Hospice	221001	Revenue	STC91539 STC91528
South Tyneside Council	00CL	Children, Adults & Families	Block Gross Accommodation Costs	Supporting People Grants Paid	19-Nov-2020	£2,142.00	£0.00	Karbon Homes Ltd	222110	Revenue	STC91551
South Tyneside Council	00CL	Children, Adults & Families	Client Travel & Charges	Integrated Looked After Children General	19-Nov-2020	£2,180.00	£0.00	CD Passenger Services	213300	Revenue	STC91558
South Tyneside Council	00CL	Economic Regeneration	External Printing Contractors	Printing	19-Nov-2020	£2,235.00	£0.00	Opal IT Limited	236030	Revenue	STC91574
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	Empty Dwelling Management Orders	19-Nov-2020	£2,250.00	£0.00	Advanced Cleaning & Maintenance Ltd	236235	Revenue	STC91580
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Aloysius RC Juniors	19-Nov-2020	£2,380.00	£0.00	The Road Centre Ltd	133060	Revenue	STC91614
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback	19-Nov-2020	£2,408.40	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC91620
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	19-Nov-2020	£2,619.50	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC91669
South Tyneside Council	00CL	Children, Adults & Families	Block Gross Accommodation Costs	Supporting People Grants Paid	19-Nov-2020	£3,432.38	£0.00	Karbon Homes Ltd	222110	Revenue	STC91863
South Tyneside Council	00CL	Children, Adults & Families	School Travel Contracts	Special Educational Needs Transport	19-Nov-2020	£4,279.90	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agen		Revenue	STC91958
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	19-Nov-2020	£4,340.00	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC91961
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - General	Tyneside Rape Crisis Centre	19-Nov-2020	£4,439.75	£0.00	Rape Crisis Tyneside & Northumberland	225210	Revenue	STC91975
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	19-Nov-2020	£4,615.90	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC91998
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	19-Nov-2020	£5,639.16	£0.00	Civica UK Limited	140190	Revenue	STC92063
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Learning Disability Support Park View School	19-Nov-2020	£5,778.12 £5,975.19	£0.00 £0.00	City Care Sunderland	221004 170060	Revenue Revenue	STC92070 STC92080
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Children, Adults & Families	Specialist Services Supported Living	Learning Disability Support	19-Nov-2020 19-Nov-2020	£6,242.92	£0.00	Future Steps Occupational Therapy Consultancy Service Ltd Ashdown Care Homes Ltd	221004	Revenue	STC92080 STC92091
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	19-Nov-2020	£7,663.25	£0.00	CRG Homecare Limited	221004	Revenue	STC92137
South Tyneside Council		Children, Adults & Families	Supported Living	Learning Disability Support	19-Nov-2020	£8,298.64	£0.00	Ashdown Care Homes Ltd	221001	Revenue	STC92161
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South Tyneside Council	00CL	Economic Regeneration	Servicing/Electric Testing of Equipment	Festive Lighting	19-Nov-2020	£9,380.50	£0.00 £0.00	J R Scott & Son	227660	Revenue	STC92190
South Tyneside Council South Tyneside Council	00CL	Business & Resources Children, Adults & Families	Purchase of Stock Items Supported Living	Covid-19 Learning Disability Support	19-Nov-2020 19-Nov-2020	£9,400.00 £9,561.89	£0.00	1st Coverall Company Limited Ashdown Care Homes Ltd	237100 221004	Revenue Revenue	STC92192 STC92194
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	19-Nov-2020	£9,951.00	£0.00	Ashdown Care Homes Ltd Ashdown Care Homes Ltd	221004	Revenue	STC92205
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	19-Nov-2020	£10,158.64	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC92212
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	St Bedes RC Jarrow	19-Nov-2020	£11,109.61	£0.00	RC Diocese of Hexham and Newcastle	133150	Revenue	STC92233
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	19-Nov-2020	£12,150.32	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC92256
South Tyneside Council	00CL	Balance Sheet	Fire Insurance Provision	Balance Sheet Management Accountancy	19-Nov-2020	£15,467.50	£0.00	Smithers Purslow Limited	999500	Balance Sheet	STC92300
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	19-Nov-2020	£16,676.24	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC92309
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	19-Nov-2020	£16,740.56	£0.00	PRS Inclusion Services	221004	Revenue	STC92311
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Disability Housing Team Staffing	19-Nov-2020	£17,394.19	£0.00	Redacted - personal data	221391	Revenue	STC92320
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	North Marine Park HLF	19-Nov-2020	£18,283.99	£0.00	Bloom Procurement Services	828518	Capital	STC92326
South Tyneside Council	00CL	Children, Adults & Families	Payments to Local Authorities - General	Inter LEA Recoupment	19-Nov-2020	£27,729.84	£0.00	Newcastle City Council	211100	Revenue	STC92381
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Foreshores	19-Nov-2020	£30,295.00	£0.00	Royal National Lifeboat Institution	223830	Revenue	STC92390
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hawthorne House Refurbishment	19-Nov-2020	£45,875.00	£0.00	AM & B WILSON LIMITED	820136	Capital	STC92425
South Tyneside Council	00CL	Business & Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	19-Nov-2020	£61,436.09	£0.00	Geometric Results International	238650	Revenue	STC92442
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Tileshed/Boldon Level Crossing	19-Nov-2020	£70,276.65	£0.00	Solmek Ltd	828350	Capital	STC92450
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Client Travel & Charges	Adults with Disabilities Team	19-Nov-2020	£80,580.89	£0.00 £0.00	C J Transport Services (North East) Limited	220550	Revenue	STC92456 STC92465
'	00CL	Children, Adults & Families Children, Adults & Families	Payments to Local Authorities - General Bedewell Junior School Kitchen	Adoption Catering Provisions	19-Nov-2020 19-Nov-2020	£97,199.00 £188.54	£0.00	North Tyneside Council Jr Holland Foodservice	213900 217285	Revenue Revenue	000009276896399
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Parkview school	Catering Provisions Catering Provisions	19-Nov-2020	£160.97	£0.00	Batleys Perth	217263	Revenue	000009276896403
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions Catering Provisions	19-Nov-2020	£15.02	£0.00	Jr Holland Foodservice	217554	Revenue	000009276896407
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Client Activities	19-Nov-2020	£11.99	£0.00	Nowty.Com/Billinghelp	214020	Revenue	000009276895931
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Code	Furniture & Equipment - General	19-Nov-2020	£161.95	£0.00	Argos Ltd	213602	Revenue	000009276895939
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Code	Furniture & Equipment - General	19-Nov-2020	£138.99	£0.00	Argos Ltd	213602	Revenue	000009276895941
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Code	Furniture & Equipment - General	19-Nov-2020	£20.00	£0.00	Argos Ltd	213602	Revenue	000009276895943
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Code	Furniture & Equipment - General	19-Nov-2020	£89.00	£0.00	Argos Ltd	213602	Revenue	000009276895945
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	19-Nov-2020	£190.99	£0.00	Argos Ltd	213300	Revenue	000009276895951
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	19-Nov-2020	£552.92	£0.00	Argos Ltd	213300	Revenue	000009276895953
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 Integrated Looked After Children 2	Grant Payments - General	19-Nov-2020	£58.50	£0.00	Hm Passport Office	213322	Revenue	000009276895963
South Tyneside Council	00CL	Children, Adults & Families	Day Care Marine Park	Furniture & Equipment - General	19-Nov-2020	£18.38	£0.00	Home Bargains South Shields	215425	Revenue	000009276895967
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	19-Nov-2020	£3,292.10	£0.00	Northumbria Healthcare	230090	Revenue	000009276895969
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	19-Nov-2020	£5,735.20	£0.00	Northumbria Healthcare	230090	Revenue	000009276895971
South Tyneside Council	00CL	Economic Regeneration	Homelessness - General Fund	Other Service Contracts & Supplies	19-Nov-2020	£17.81	£0.00 £0.00	Amznmktplace	236540 236540	Revenue	000009276895985
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Children, Adults & Families	Homelessness - General Fund Day Care EEC	Other Service Contracts & Supplies Furniture & Equipment - General	19-Nov-2020 19-Nov-2020	£8.17 £35.11	£0.00	Amznmktplace Wm Morrisons Store	215475	Revenue Revenue	000009276895987 000009276896113
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	19-Nov-2020	£450.56	£0.00	Batleys Perth	217415	Revenue	000009276896147
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	19-Nov-2020	£12.99	£0.00	Jr Holland Foodservice	217415	Revenue	000009276896151
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	19-Nov-2020	£62.63	£0.00	Jr Holland Foodservice	217415	Revenue	000009276896153
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	19-Nov-2020	£45.04	£0.00	Jr Holland Foodservice	217435	Revenue	000009276896159
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	19-Nov-2020	£38.90	£0.00	Batleys Perth	217345	Revenue	000009276896165
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	19-Nov-2020	£40.95	£0.00	Jr Holland Foodservice	217345	Revenue	000009276896169
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	19-Nov-2020	£190.34	£0.00	Batleys Perth	217220	Revenue	000009276896173
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-Nov-2020	£229.62	£0.00	Alliance Disposables L	217475	Revenue	000009276896181
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-Nov-2020	£18.03	£0.00	Jr Holland Foodservice	217475	Revenue	000009276896185
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	19-Nov-2020	£56.84	£0.00	Jr Holland Foodservice	217295	Revenue	000009276896189
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	19-Nov-2020	£89.62	£0.00	Batleys Perth	217310	Revenue	000009276896193
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	19-Nov-2020	£43.30	£0.00	Jr Holland Foodservice	217340	Revenue	000009276896197
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	19-Nov-2020	£196.54	£0.00	Batleys Perth	217410	Revenue	000009276896201
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Harton Junior School Kitchen All Saints CE JMI School Kitchen	Catering Provisions Catering Provisions	19-Nov-2020 19-Nov-2020	£46.87 £173.63	£0.00 £0.00	Jr Holland Foodservice Batleys Perth	217410 217325	Revenue Revenue	000009276896205 000009276896215
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions Catering Provisions	19-Nov-2020	£28.25	£0.00	Jr Holland Foodservice	217325	Revenue	000009276896219
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South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	19-Nov-2020	£52.84	£0.00	Jr Holland Foodservice	217225	Revenue	000009276896213
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	19-Nov-2020	£64.36	£0.00	Jr Holland Foodservice	217325	Revenue	000009276896219
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	19-Nov-2020	£62.09	£0.00	Jr Holland Foodservice	217305	Revenue	000009276896223
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South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	19-Nov-2020	£46.15	£0.00	Jr Holland Foodservice	217380	Revenue	000009276896233
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	19-Nov-2020	£61.59	£0.00	Jr Holland Foodservice	217290	Revenue	000009276896239
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	19-Nov-2020	£163.57	£0.00	Batleys Perth	217425	Revenue	000009276896253
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	19-Nov-2020	£31.52	£0.00	Jr Holland Foodservice	217350	Revenue	000009276896241
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	19-Nov-2020	£46.34	£0.00	Batleys Perth	217280	Revenue	000009276896245
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	19-Nov-2020	£14.85	£0.00	Batleys Perth	217280	Revenue	000009276896247
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	-	19-Nov-2020	£22.20	£0.00	Jr Holland Foodservice	217280	Revenue	000009276896249
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South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	19-Nov-2020	£112.74	£0.00	Jr Holland Foodservice	217425	Revenue	000009276896257
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	19-Nov-2020	£9.04	£0.00	Jr Holland Foodservice	217235	Revenue	000009276896259
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	19-Nov-2020	£150.63	£0.00	Jr Holland Foodservice	217235	Revenue	000009276896265
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	19-Nov-2020	£40.80	£0.00	Jr Holland Foodservice	217450	Revenue	000009276896267
	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	-		£54.52	£0.00	Alliance Disposables L	217430	Revenue	
South Tyneside Council		,		Catering Provisions	19-Nov-2020			•			000009276896293
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	19-Nov-2020	£55.26	£0.00	Jr Holland Foodservice	217275	Revenue	000009276896285
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	19-Nov-2020	£84.20	£0.00	Jr Holland Foodservice	217300	Revenue	000009276896289
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	19-Nov-2020	£58.52	£0.00	Jr Holland Foodservice	217365	Revenue	000009276896297
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	19-Nov-2020	£223.32	£0.00	Batleys Perth	217315	Revenue	000009276896301
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	19-Nov-2020	£30.15	£0.00	Jr Holland Foodservice	217315	Revenue	000009276896307
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South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	19-Nov-2020	£6.54	£0.00	Jr Holland Foodservice	217385	Revenue	000009276896311
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	19-Nov-2020	£37.72	£0.00	Jr Holland Foodservice	217385	Revenue	000009276896315
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	19-Nov-2020	£22.84	£0.00	Batleys Perth	217355	Revenue	000009276896321
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	19-Nov-2020	£34.44	£0.00	Batleys Perth	217355	Revenue	000009276896323
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	19-Nov-2020	£69.90	£0.00	Jr Holland Foodservice	217395	Revenue	000009276896351
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South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	19-Nov-2020	£126.35	£0.00	Jr Holland Foodservice	217355	Revenue	000009276896327
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	19-Nov-2020	£1.34	£0.00	Jr Holland Foodservice	217455	Revenue	000009276896331
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	19-Nov-2020	£70.12	£0.00	Jr Holland Foodservice	217470	Revenue	000009276896355
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	19-Nov-2020	£40.80	£0.00	Jr Holland Foodservice	217335	Revenue	000009276896361
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	19-Nov-2020	£120.01	£0.00	Jr Holland Foodservice	217390	Revenue	000009276896365
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South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	19-Nov-2020	£19.37	£0.00	Jr Holland Foodservice	217250	Revenue	000009276896371
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	19-Nov-2020	£83.23	£0.00	Jr Holland Foodservice	217540	Revenue	000009276896375
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	19-Nov-2020	£412.36	£0.00	Alliance Disposables L	217530	Revenue	000009276896379
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	19-Nov-2020	£170.61	£0.00	Jr Holland Foodservice	217530	Revenue	000009276896383
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	19-Nov-2020	£13.19	£0.00	Jr Holland Foodservice	217525	Revenue	000009276896387
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South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	19-Nov-2020	-£209.98	£0.00	Batleys Perth	217490	Revenue	000009276896391
South Tyneside Council	00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	19-Nov-2020	£29.66	£0.00	Jr Holland Foodservice	217285	Revenue	000009276896397
South Tyneside Council	00CL	Children, Adults & Families	Payments to Carers	Social Support for Carers	20-Nov-2020	£500.00	£0.00	Redacted - personal data	221008	Revenue	STC90085
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Park View School	20-Nov-2020	£504.00	£0.00	Coolbreeze FM Ltd	170060	Revenue	STC90097
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	20-Nov-2020	£516.00	£0.00	Protocol Education Ltd	133050	Revenue	STC90115
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South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Gregorys RC	20-Nov-2020			Hope Education (Findel Education t/a)	133030	Revenue	STC90119
South Tyneside Council	00CL	Business & Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	20-Nov-2020	£525.12	£0.00	Direct Tyre Management Limited	227030	Revenue	STC90132
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Admin Printing	Fellgate Primary	20-Nov-2020	£530.28	£0.00	Siemens Financial Services Ltd	120850	Revenue	STC90143
South Tyneside Council	00CL	Schools Delegated Budgets	Health and Safety	Stanhope Primary	20-Nov-2020	£531.05	£0.00	Halls of Durham (Northern) Ltd	120230	Revenue	STC90144
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	20-Nov-2020	£532.00	£0.00	James Burrell Ltd	227630	Revenue	STC90145
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South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	20-Nov-2020	£550.60	£0.00	Teaching Personnel Limited	133130	Revenue	STC90203
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Jarrow Cross CE	20-Nov-2020	£560.00	£0.00	Vision for Education Ltd	130100	Revenue	STC90227
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	20-Nov-2020	£560.00	£0.00	Vision for Education Ltd	133130	Revenue	STC90228
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	20-Nov-2020	£560.00	£0.00	Vision for Education Ltd	133050	Revenue	STC90229
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	20-Nov-2020	£560.00	£0.00	Vision for Education Ltd	133130	Revenue	STC90230
South Tyneside Council	00CL		Capital Advisors & Consultants Fees	•		£575.00	£0.00		852020		STC90262
		Business & Resources Capital	•	Bus Stop Improvements	20-Nov-2020			Academy Geomatics Ltd		Capital	
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Keelmans Way School	20-Nov-2020	£576.64	£0.00	Redacted - personal data	170070	Revenue	STC90267
South Tyneside Council	00CL	Schools Delegated Budgets	Equipment Hire	Stanhope Primary	20-Nov-2020	£588.17	£0.00	Econocom Ltd	120230	Revenue	STC90283
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	20-Nov-2020	£591.16	£0.00	Vision for Education Ltd	170080	Revenue	STC90290
South Tyneside Council	00CL	Business & Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	20-Nov-2020	£600.00	£0.00	Redacted - personal data	224082	Revenue	STC90323
South Tyneside Council	00CL	Children, Adults & Families	School Support Services	ISB Contingencies High Needs Block	20-Nov-2020	£600.00	£0.00	The Education Network	217740	Revenue	STC90324
·	00CL		Agency Staff - Non-Teachers	Beacon Centre School	20-Nov-2020	£600.75	£0.00	Protocol Education Ltd	170080	Revenue	STC90342
South Tyneside Council		Schools Delegated Budgets	<i>o</i> ,								
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Mortimer Primary	20-Nov-2020	£606.38	£0.00	Business IT Support Team Ltd	120170	Revenue	STC90352
South Tyneside Council	00CL	Economic Regeneration	Other Service Contracts & Supplies	Business Incubation : Quadrus Centre	20-Nov-2020	£616.66	£0.00	Castleside Horticultural Services Ltd	235960	Revenue	STC90368
South Tyneside Council	00CL	Economic Regeneration	Property Planned Maintenance	R&M Community Centres	20-Nov-2020	£622.36	£0.00	Northumbrian Water Ltd	232850	Revenue	STC90377
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	20-Nov-2020	£625.00	£0.00	Protocol Education Ltd	133050	Revenue	STC90384
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	20-Nov-2020	£641.03	£0.00	Redacted - personal data	710020	Revenue	STC90405
	00CL	Business & Resources		Engineer Works D.L.O Cont. Highways	20-Nov-2020	£648.76	£0.00	Marshalls	227630	Revenue	STC90413
South Tyneside Council			Highways & ST Homes Trading Equipment & Materials								
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	20-Nov-2020	£695.00	£0.00	CER (Health Care Resourcing)	170080	Revenue	STC90490
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Matthews RC Primary	20-Nov-2020	£700.00	£0.00	Redacted - personal data	133110	Revenue	STC90502
South Tyneside Council	00CL	Business & Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	20-Nov-2020	£704.00	£0.00	Redacted - personal data	224082	Revenue	STC90509
South Tyneside Council	00CL	Economic Regeneration	Property Planned Maintenance	Business Incubation : Quadrus Centre	20-Nov-2020	£709.16	£0.00	Castleside Horticultural Services Ltd	235960	Revenue	STC90516
South Tyneside Council	00CL	Business & Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	20-Nov-2020	£725.00	£0.00	Redacted - personal data	224082	Revenue	STC90547
South Tyneside Council								•		Revenue	
				Learning Disability Support	20-Nov-2020	£735 00	tu uu	YOUR VOICE COUNTS			STC90558
·	00CL	Children, Adults & Families	Grant Payments - Voluntary Sector	Learning Disability Support	20-Nov-2020	£735.00	£0.00	Your Voice Counts	221004		STC90558
South Tyneside Council	00CL	Children, Adults & Families Schools Delegated Budgets	Grant Payments - Voluntary Sector Schools Curriculum Printing	St Aloysius RC Juniors	20-Nov-2020	£749.23	£0.00	Carter Business Systems Ltd	133060	Revenue	STC90609
·	00CL 00CL	Children, Adults & Families	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers		20-Nov-2020 20-Nov-2020	£749.23 £749.50	£0.00 £0.00		133060 133190	Revenue Revenue	STC90609 STC90611
South Tyneside Council	00CL	Children, Adults & Families Schools Delegated Budgets	Grant Payments - Voluntary Sector Schools Curriculum Printing	St Aloysius RC Juniors	20-Nov-2020	£749.23	£0.00	Carter Business Systems Ltd	133060	Revenue	STC90609
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults & Families Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers	St Aloysius RC Juniors Hebburn Lakes Primary School	20-Nov-2020 20-Nov-2020	£749.23 £749.50	£0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd	133060 133190	Revenue Revenue	STC90609 STC90611
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Agency Staff - Teachers Agency Staff - Teachers	St Aloysius RC Juniors Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School	20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020	£749.23 £749.50 £749.50 £749.50	£0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Vision for Education Ltd Vision for Education Ltd	133060 133190 133190 133190	Revenue Revenue Revenue Revenue	STC90609 STC90611 STC90612 STC90613
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Agency Staff - Teachers Agency Staff - Teachers Agency Staff - Teachers	St Aloysius RC Juniors Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School	20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £749.50	£0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd	133060 133190 133190 133190 133190	Revenue Revenue Revenue Revenue Revenue	STC90609 STC90611 STC90612 STC90613 STC90614
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Business & Resources	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Property Reactive / General Repairs	St Aloysius RC Juniors Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Haven Point	20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £749.50 £750.00	£0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Richmond Fire Engineers Ltd	133060 133190 133190 133190 133190 222950	Revenue Revenue Revenue Revenue Revenue Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Business & Resources Business & Resources	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials	St Aloysius RC Juniors Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Haven Point Engineer Works D.L.O Cont. Highways	20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £749.50 £750.00 £754.60	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Richmond Fire Engineers Ltd Marshalls	133060 133190 133190 133190 133190 222950 227630	Revenue Revenue Revenue Revenue Revenue Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620 STC90630
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Business & Resources	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Property Reactive / General Repairs	St Aloysius RC Juniors Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Haven Point	20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £749.50 £750.00	£0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Richmond Fire Engineers Ltd	133060 133190 133190 133190 133190 222950	Revenue Revenue Revenue Revenue Revenue Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Business & Resources Business & Resources	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials	St Aloysius RC Juniors Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Haven Point Engineer Works D.L.O Cont. Highways	20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £749.50 £750.00 £754.60	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Richmond Fire Engineers Ltd Marshalls	133060 133190 133190 133190 133190 222950 227630	Revenue Revenue Revenue Revenue Revenue Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620 STC90630
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Business & Resources Business & Resources Schools Delegated Budgets Children, Adults & Families	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Agency Staff - Teachers Agency Staff - Teachers Agency Staff - Teachers Property Staff - Teachers Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Schools Learning Equipment Printing & Stationery Consumables	St Aloysius RC Juniors Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Haven Point Engineer Works D.L.O Cont. Highways Harton Primary Catering Contract General	20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £749.50 £750.00 £754.60 £762.12 £800.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Richmond Fire Engineers Ltd Marshalls Yorkshire Purchasing Organisation ITD Ltd (Labels Matter)	133060 133190 133190 133190 133190 222950 227630 120711 217210	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620 STC90630 STC90636 STC90677
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Business & Resources Business & Resources Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Agency Staff - Teachers Agency Staff - Teachers Agency Staff - Teachers Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Schools Learning Equipment Printing & Stationery Consumables Agency Staff - Teachers	St Aloysius RC Juniors Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Haven Point Engineer Works D.L.O Cont. Highways Harton Primary Catering Contract General Hebburn Lakes Primary School	20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £750.00 £754.60 £762.12 £800.00 £817.50	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Vision for Education Ltd Vision for Education Ltd Vision for Education Ltd Richmond Fire Engineers Ltd Marshalls Yorkshire Purchasing Organisation ITD Ltd (Labels Matter) Vision for Education Ltd	133060 133190 133190 133190 133190 222950 227630 120711 217210 133190	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620 STC90630 STC90636 STC90677 STC90697
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Business & Resources Business & Resources Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Children, Adults & Families	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Agency Staff - Teachers Agency Staff - Teachers Agency Staff - Teachers Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Schools Learning Equipment Printing & Stationery Consumables Agency Staff - Teachers Client Contributions - Residential	St Aloysius RC Juniors Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Haven Point Engineer Works D.L.O Cont. Highways Harton Primary Catering Contract General Hebburn Lakes Primary School Physical Support	20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £749.50 £750.00 £754.60 £762.12 £800.00 £817.50	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Vision for Education Ltd Vision for Education Ltd Vision for Education Ltd Richmond Fire Engineers Ltd Marshalls Yorkshire Purchasing Organisation ITD Ltd (Labels Matter) Vision for Education Ltd Redacted - personal data	133060 133190 133190 133190 133190 222950 227630 120711 217210 133190 221001	Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620 STC90630 STC90636 STC90637 STC90697 STC90698
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Business & Resources Business & Resources Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Schools Learning Equipment Printing & Stationery Consumables Agency Staff - Teachers Client Contributions - Residential Computer Equipment and Hardware	St Aloysius RC Juniors Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Haven Point Engineer Works D.L.O Cont. Highways Harton Primary Catering Contract General Hebburn Lakes Primary School Physical Support Jarrow Cross CE	20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £749.50 £750.00 £754.60 £762.12 £800.00 £817.50 £817.60	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Richmond Fire Engineers Ltd Marshalls Yorkshire Purchasing Organisation ITD Ltd (Labels Matter) Vision for Education Ltd Redacted - personal data Connected - IT Business Services Limited	133060 133190 133190 133190 133190 222950 227630 120711 217210 133190 221001 130100	Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620 STC90630 STC90636 STC90677 STC90697 STC90698 STC90703
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Business & Resources Business & Resources Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Children, Adults & Families	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Agency Staff - Teachers Agency Staff - Teachers Agency Staff - Teachers Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Schools Learning Equipment Printing & Stationery Consumables Agency Staff - Teachers Client Contributions - Residential	St Aloysius RC Juniors Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Haven Point Engineer Works D.L.O Cont. Highways Harton Primary Catering Contract General Hebburn Lakes Primary School Physical Support	20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £749.50 £750.00 £754.60 £762.12 £800.00 £817.50	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Vision for Education Ltd Vision for Education Ltd Vision for Education Ltd Richmond Fire Engineers Ltd Marshalls Yorkshire Purchasing Organisation ITD Ltd (Labels Matter) Vision for Education Ltd Redacted - personal data	133060 133190 133190 133190 133190 222950 227630 120711 217210 133190 221001	Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620 STC90630 STC90636 STC90677 STC90697 STC90698 STC90703 STC90718
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Business & Resources Business & Resources Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Schools Learning Equipment Printing & Stationery Consumables Agency Staff - Teachers Client Contributions - Residential Computer Equipment and Hardware	St Aloysius RC Juniors Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Haven Point Engineer Works D.L.O Cont. Highways Harton Primary Catering Contract General Hebburn Lakes Primary School Physical Support Jarrow Cross CE	20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £749.50 £750.00 £754.60 £762.12 £800.00 £817.50 £817.60	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Richmond Fire Engineers Ltd Marshalls Yorkshire Purchasing Organisation ITD Ltd (Labels Matter) Vision for Education Ltd Redacted - personal data Connected - IT Business Services Limited	133060 133190 133190 133190 133190 222950 227630 120711 217210 133190 221001 130100	Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620 STC90630 STC90636 STC90677 STC90697 STC90698 STC90703
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Business & Resources Business & Resources Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Schools Learning Equipment Printing & Stationery Consumables Agency Staff - Teachers Client Contributions - Residential Computer Equipment and Hardware Other Service Contracts & Supplies Agency Staff - Teachers	St Aloysius RC Juniors Hebburn Lakes Primary School Haven Point Engineer Works D.L.O Cont. Highways Harton Primary Catering Contract General Hebburn Lakes Primary School Physical Support Jarrow Cross CE Business Incubation: Quadrus Centre Simonside Primary	20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £750.00 £754.60 £762.12 £800.00 £817.50 £817.60 £821.70 £833.32 £845.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Richmond Fire Engineers Ltd Marshalls Yorkshire Purchasing Organisation ITD Ltd (Labels Matter) Vision for Education Ltd Redacted - personal data Connected - IT Business Services Limited Castleside Horticultural Services Ltd Exact Education Ltd	133060 133190 133190 133190 133190 222950 227630 120711 217210 133190 221001 130100 235960 120730	Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620 STC90630 STC90636 STC90677 STC90697 STC90698 STC90703 STC90718 STC90731
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Business & Resources Business & Resources Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets Schools Delegated Budgets	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Schools Learning Equipment Printing & Stationery Consumables Agency Staff - Teachers Client Contributions - Residential Computer Equipment and Hardware Other Service Contracts & Supplies Agency Staff - Teachers Agency Staff - Teachers	St Aloysius RC Juniors Hebburn Lakes Primary School Haven Point Engineer Works D.L.O Cont. Highways Harton Primary Catering Contract General Hebburn Lakes Primary School Physical Support Jarrow Cross CE Business Incubation : Quadrus Centre Simonside Primary Simonside Primary	20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020 20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £749.50 £750.00 £754.60 £762.12 £800.00 £817.50 £817.60 £821.70 £833.32 £845.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Richmond Fire Engineers Ltd Marshalls Yorkshire Purchasing Organisation ITD Ltd (Labels Matter) Vision for Education Ltd Redacted - personal data Connected - IT Business Services Limited Castleside Horticultural Services Ltd Exact Education Ltd Exact Education Ltd	133060 133190 133190 133190 133190 222950 227630 120711 217210 133190 221001 130100 235960 120730 120730	Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620 STC90630 STC90636 STC90677 STC90697 STC90698 STC90703 STC90718 STC90731 STC90732
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Business & Resources Business & Resources Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Schools Learning Equipment Printing & Stationery Consumables Agency Staff - Teachers Client Contributions - Residential Computer Equipment and Hardware Other Service Contracts & Supplies Agency Staff - Teachers Agency Staff - Teachers Agency Staff - Teachers	St Aloysius RC Juniors Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Haven Point Engineer Works D.L.O Cont. Highways Harton Primary Catering Contract General Hebburn Lakes Primary School Physical Support Jarrow Cross CE Business Incubation: Quadrus Centre Simonside Primary St Matthews RC Primary	20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £750.00 £754.60 £762.12 £800.00 £817.50 £817.60 £821.70 £833.32 £845.00 £859.20	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Richmond Fire Engineers Ltd Marshalls Yorkshire Purchasing Organisation ITD Ltd (Labels Matter) Vision for Education Ltd Redacted - personal data Connected - IT Business Services Limited Castleside Horticultural Services Ltd Exact Education Ltd Exact Education Ltd Teaching Personnel Limited	133060 133190 133190 133190 133190 222950 227630 120711 217210 133190 221001 130100 235960 120730 120730 133110	Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620 STC90630 STC90636 STC90677 STC90697 STC90698 STC90703 STC90718 STC90718 STC90731 STC90732 STC90749
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Business & Resources Business & Resources Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Economic Regeneration Schools Delegated Budgets	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Schools Learning Equipment Printing & Stationery Consumables Agency Staff - Teachers Client Contributions - Residential Computer Equipment and Hardware Other Service Contracts & Supplies Agency Staff - Teachers	St Aloysius RC Juniors Hebburn Lakes Primary School Haven Point Engineer Works D.L.O Cont. Highways Harton Primary Catering Contract General Hebburn Lakes Primary School Physical Support Jarrow Cross CE Business Incubation : Quadrus Centre Simonside Primary Simonside Primary St Matthews RC Primary St Matthews RC Primary	20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £750.00 £754.60 £762.12 £800.00 £817.50 £817.60 £821.70 £833.32 £845.00 £859.20	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Vision for Education Ltd Vision for Education Ltd Vision for Education Ltd Richmond Fire Engineers Ltd Marshalls Yorkshire Purchasing Organisation ITD Ltd (Labels Matter) Vision for Education Ltd Redacted - personal data Connected - IT Business Services Limited Castleside Horticultural Services Ltd Exact Education Ltd Exact Education Ltd Teaching Personnel Limited Teaching Personnel Limited	133060 133190 133190 133190 133190 222950 227630 120711 217210 133190 221001 130100 235960 120730 120730 133110	Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620 STC90630 STC90636 STC90677 STC90697 STC90698 STC90703 STC90718 STC90731 STC90732 STC90749 STC90750
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Business & Resources Business & Resources Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Schools Delegated Budgets	Grant Payments - Voluntary Sector Schools Curriculum Printing Agency Staff - Teachers Property Reactive / General Repairs Highways & ST Homes Trading Equipment & Materials Schools Learning Equipment Printing & Stationery Consumables Agency Staff - Teachers Client Contributions - Residential Computer Equipment and Hardware Other Service Contracts & Supplies Agency Staff - Teachers Agency Staff - Teachers Agency Staff - Teachers	St Aloysius RC Juniors Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Hebburn Lakes Primary School Haven Point Engineer Works D.L.O Cont. Highways Harton Primary Catering Contract General Hebburn Lakes Primary School Physical Support Jarrow Cross CE Business Incubation: Quadrus Centre Simonside Primary St Matthews RC Primary	20-Nov-2020	£749.23 £749.50 £749.50 £749.50 £750.00 £754.60 £762.12 £800.00 £817.50 £817.60 £821.70 £833.32 £845.00 £859.20	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Carter Business Systems Ltd Vision for Education Ltd Richmond Fire Engineers Ltd Marshalls Yorkshire Purchasing Organisation ITD Ltd (Labels Matter) Vision for Education Ltd Redacted - personal data Connected - IT Business Services Limited Castleside Horticultural Services Ltd Exact Education Ltd Exact Education Ltd Teaching Personnel Limited	133060 133190 133190 133190 133190 222950 227630 120711 217210 133190 221001 130100 235960 120730 120730 133110	Revenue	STC90609 STC90611 STC90612 STC90613 STC90614 STC90620 STC90630 STC90636 STC90677 STC90697 STC90698 STC90703 STC90718 STC90718 STC90731 STC90732 STC90749

South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	20-Nov-2020	£875.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	STC90782
South Tyneside Council	00CL	Schools Delegated Budgets	Equipment Hire	Harton Primary	20-Nov-2020	£891.00	£0.00	Siemens Financial Services Ltd	120711	Revenue	STC90804
South Tyneside Council	00CL	Schools Delegated Budgets Business & Resources	Schools Curriculum Printing Highways & ST Homes Trading Subcontractors	St Aloysius RC Infants	20-Nov-2020	£895.77 £896.40	£0.00 £0.00	Carter Business Systems Ltd BCE Northern Limited	133070 227630	Revenue Revenue	STC90809 STC90813
South Tyneside Council South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Engineer Works D.L.O Cont. Highways Fleet Management - Transport Operations	20-Nov-2020 20-Nov-2020	£910.00	£0.00	Dawsongroup vans	227000	Revenue	STC90813 STC90824
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Stanhope Primary	20-Nov-2020	£916.67	£0.00	Kidsafe UK HCPT Ltd	120230	Revenue	STC90828
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	20-Nov-2020	£922.20	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC90838
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Children, Adults & Families	Agency Staff - Non-Teachers Staff Training	Beacon Centre School Learning & Early Help	20-Nov-2020 20-Nov-2020	£930.00 £941.18	£0.00 £0.00	Vision for Education Ltd Knowledgepool Group Ltd (Capita BS t/a)	170080 210200	Revenue Revenue	STC90859 STC90877
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	20-Nov-2020	£959.20	£0.00	Exact Education Ltd	120850	Revenue	STC90895
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Biddick Hall Juniors	20-Nov-2020	£977.37	£0.00	Yorkshire Purchasing Organisation	120280	Revenue	STC90909
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Capital Schools Delegated Budgets	Capital Enhancement Costs Agency Staff - Non-Teachers	DDA Access Works Toner Avenue Primary	20-Nov-2020 20-Nov-2020	£995.00 £1,000.00	£0.00 £0.00	Care-Ability Healthcare Ltd Inspire ATA Ltd	820007 120830	Capital Revenue	STC90944 STC90948
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary Toner Avenue Primary	20-Nov-2020	£1,000.00	£0.00	Inspire ATA Ltd	120830	Revenue	STC90949
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Epinay School	20-Nov-2020	£1,112.11	£0.00	CCL Office Ltd	170040	Revenue	STC91040
South Tyneside Council	00CL	Schools Delegated Budgets	Equipment Hire	Harton Primary	20-Nov-2020	£1,114.16	£0.00	Siemens Financial Services Ltd	120711	Revenue	STC91041
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Agency Staff - Teachers Agency Staff - Non-Teachers	St James RC Primary Keelmans Way School	20-Nov-2020 20-Nov-2020	£1,123.25 £1,200.00	£0.00 £0.00	Teaching Personnel Limited AK Teaching Ltd (Keen Thinking Ltd)	133130 170070	Revenue Revenue	STC91048 STC91125
South Tyneside Council	00CL	Schools Delegated Budgets	Fixtures & Fittings	St Matthews RC Primary	20-Nov-2020	£1,239.00	£0.00	Simon West (Interiors) Ltd	133110	Revenue	STC91150
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	20-Nov-2020	£1,245.21	£0.00	St Oswalds Hospice	213500	Revenue	STC91156
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	20-Nov-2020	£1,350.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC91209
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Economic Regeneration	Letting of Other Premises Schools Maintenance Non-Buyback	Epinay School R&M Non-Buyback	20-Nov-2020 20-Nov-2020	£1,359.57 £1,367.73	£0.00 £0.00	Groundwork South Tyneside & Newcastle Aiken Flooring Contracts Ltd	170040 232870	Revenue Revenue	STC91212 STC91216
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hadrian Primary	20-Nov-2020	£1,385.00	£0.00	The Education Network	120000	Revenue	STC91222
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Matthews RC Primary	20-Nov-2020	£1,387.00	£0.00	Prime Principle Ltd	133110	Revenue	STC91226
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Sec 17 - Central Pot	20-Nov-2020	£1,501.46	£0.00	Halo Project	213602	Revenue	STC91286
South Tyneside Council South Tyneside Council	00CL	Business & Resources Capital Schools Delegated Budgets	Capital Advisors & Consultants Fees Payments to Academies	ICT – Desktop Refresh Ashley Primary	20-Nov-2020 20-Nov-2020	£1,514.54 £1,576.80	£0.00 £0.00	University of Sunderland Holy Trinity Church of England Academy	857517 120380	Capital Revenue	STC91292 STC91310
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	20-Nov-2020	£1,615.42	£0.00	Hennessy Group	213500	Revenue	STC91342
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	20-Nov-2020	£1,660.28	£0.00	St Oswalds Hospice	213500	Revenue	STC91362
South Tyneside Council	00CL	Business & Resources Capital Schools Delegated Budgets	Capital Advisors & Consultants Fees Agency Staff - Non-Teachers	ICT – Desktop Refresh Beacon Centre School	20-Nov-2020 20-Nov-2020	£1,663.31 £1,680.00	£0.00 £0.00	University of Sunderland Education World Ltd	857517 170080	Capital Revenue	STC91364 STC91371
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Schools Structural Repairs Buy	St Peter & Paul RC	20-Nov-2020 20-Nov-2020	£1,700.94	£0.00	RC Diocese of Hexham and Newcastle	133040	Revenue	STC91371 STC91380
South Tyneside Council	00CL	Economic Regeneration	Non-Staff Advertising	Media & Marketing	20-Nov-2020	£1,786.70	£0.00	University of Sunderland	236020	Revenue	STC91408
South Tyneside Council	00CL	Strategy and Performance	Non-Staff Advertising	Corporate Marketing	20-Nov-2020	£1,786.70	£0.00	University of Sunderland	236070	Revenue	STC91409
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Business & Resources	Staff Training Alarms Monitoring & Maintenance	ASC TRANSFORMATION CCTV Costs	20-Nov-2020 20-Nov-2020	£1,800.00 £1,800.00	£0.00 £0.00	Care First Consultancy Training Ltd. Technistore Ltd	220208 227930	Revenue Revenue	STC91415 STC91416
South Tyneside Council	00CL	Business & Resources	Agency Staff - Non-Teachers	ICT & Digital Services	20-Nov-2020 20-Nov-2020	£1,853.97	£0.00	University of Sunderland	230440	Revenue	STC91418
South Tyneside Council	00CL	Children, Adults & Families	Staff Training	Learning Disability Development Fund	20-Nov-2020	£1,900.00	£0.00	DAC Beachcroft Claims Ltd	220700	Revenue	STC91453
South Tyneside Council	00CL	Children, Adults & Families	Client Travel & Charges	Sec 17 - Central Pot	20-Nov-2020	£1,905.00	£0.00	CD Passenger Services	213602	Revenue	STC91459
South Tyneside Council South Tyneside Council	00CL	Business & Resources Capital Business & Resources Capital	Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees	ICT – Desktop Refresh ICT – Desktop Refresh	20-Nov-2020 20-Nov-2020	£1,905.91 £1,905.91	£0.00 £0.00	University of Sunderland University of Sunderland	857517 857517	Capital Capital	STC91464 STC91465
South Tyneside Council	00CL	Business & Resources Capital	Capital Advisors & Consultants Fees	ICT – Desktop Refresh	20-Nov-2020	£1,905.91	£0.00	University of Sunderland	857517	Capital	STC91466
South Tyneside Council	00CL	Schools Delegated Budgets	Specialist Services	St James RC Primary	20-Nov-2020	£1,995.00	£0.00	Gem Education	133130	Revenue	STC91495
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	The Word - Exhibitions	20-Nov-2020	£2,000.00	£0.00	Redacted - personal data	222851	Revenue	STC91502
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Economic Regeneration	Schools Learning Equipment Other Service Contracts & Supplies	Fellgate Primary Transport Futures	20-Nov-2020 20-Nov-2020	£2,100.00 £2,100.00	£0.00 £0.00	Redacted - personal data Systra Limited	120850 236600	Revenue Revenue	STC91535 STC91536
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Listed Buildings - Memorials	20-Nov-2020	£2,125.00	£0.00	Advanced Cleaning & Maintenance Ltd	820037	Capital	STC91548
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	20-Nov-2020	£2,161.64	£0.00	Marshalls	227630	Revenue	STC91555
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	20-Nov-2020	£2,189.88	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)		Revenue	STC91562
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Agency Staff - Non-Teachers Computer Equipment and Hardware	Simonside Primary Ashley Primary	20-Nov-2020 20-Nov-2020	£2,340.00 £2,519.00	£0.00 £0.00	Redacted - personal data KBR (Keeping Business Running) Ltd	120730 120380	Revenue Revenue	STC91601 STC91648
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	20-Nov-2020	£2,561.07	£0.00	St Annes Community Services	221004	Revenue	STC91658
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Marine Park Primary School	20-Nov-2020	£2,664.00	£0.00	KBR (Keeping Business Running) Ltd	120200	Revenue	STC91698
South Tyneside Council	00CL	Adults and Children's Capital Business & Resources	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	20-Nov-2020 20-Nov-2020	£2,772.00 £2,782.83	£0.00 £0.00	Peart Access Ramps Ltd BT - British Telecommunications PLC	819000 230440	Capital	STC91713 STC91714
South Tyneside Council South Tyneside Council	00CL	Business & Resources	Servicing/Electric Testing of Equipment Software	ICT & Digital Services ICT & Digital Services	20-Nov-2020 20-Nov-2020	£2,988.60	£0.00	Tiger Communications plc	230440	Revenue Revenue	STC91745
South Tyneside Council	00CL	Business & Resources	Subscriptions	Corporate & Democratic Costs	20-Nov-2020	£3,000.00	£0.00	Barnsley Metropolitan Borough Council	237070	Revenue	STC91751
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Church Walls & Path Surveys	20-Nov-2020	£3,100.00	£0.00	Windoor Services Ltd	820165	Capital	STC91783
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Business & Resources	Other Service Contracts & Supplies Highways & ST Homes Trading Equipment & Materials	Sec 17 - Central Pot Engineer Works D.L.O Cont. Highways	20-Nov-2020 20-Nov-2020	£3,307.50 £3,508.00	£0.00 £0.00	Action for Children BRC Limited	213602 227630	Revenue Revenue	STC91846 STC91886
South Tyneside Council	00CL	Business & Resources	Subscriptions	Corporate & Democratic Costs	20-Nov-2020	£3,555.00	£0.00	North East Regional Employers Organisation	237070	Revenue	STC91894
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	20-Nov-2020	£3,616.05	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC91902
South Tyneside Council	00CL	Business & Resources Children, Adults & Families	Software Other Staff Recruitment Costs	Finance Team	20-Nov-2020	£3,802.00	£0.00 £0.00	Real Asset Management Ltd	230070 219000	Revenue	STC91925 STC91980
South Tyneside Council South Tyneside Council	00CL	Business & Resources	Maintenance of Computer Equipment	Strategic Management - CAH Covid-19	20-Nov-2020 20-Nov-2020	£4,500.00 £4,631.00	£0.00	Penna Plc Avoira Ltd	237100	Revenue Revenue	STC91980 STC91999
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Foreshores	20-Nov-2020	£4,889.54	£0.00	Royal National Lifeboat Institution	223830	Revenue	STC92019
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	20-Nov-2020	£6,620.00	£0.00	CGP Books	120711	Revenue	STC92112
South Tyneside Council South Tyneside Council	00CL	Adults and Children's Capital Adults and Children's Capital	Capital Grants to Third Parties Capital Grants to Third Parties	Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act	20-Nov-2020 20-Nov-2020	£7,678.00 £8,103.00	£0.00 £0.00	Stannah Lift Services Ltd Stannah Lift Services Ltd	819000 819000	Capital Capital	STC92138 STC92154
South Tyneside Council	00CL	Business & Resources	Subscriptions	Corporate & Democratic Costs	20-Nov-2020 20-Nov-2020	£8,694.00	£0.00	Copyright Licensing Agency Limited	237070	Revenue	STC92175
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coroner Accommodation	20-Nov-2020	£9,500.00	£0.00	Bloom Procurement Services	825023	Capital	STC92193
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	20-Nov-2020	£11,876.04	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC92244
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children	Commissioned Fostering Out of Area Placements	20-Nov-2020 20-Nov-2020	£12,115.65 £13,784.00	£0.00 £0.00	Hennessy Group Interactive Development Support Ltd	213500 213700	Revenue Revenue	STC92254 STC92272
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering	20-Nov-2020 20-Nov-2020	£14,000.00	£0.00	Artemis Support Limited	213700	Revenue	STC92272 STC92273
South Tyneside Council	00CL	Children, Adults & Families	PFI Contracts - Free Meals Payments	Boldon School PFI	20-Nov-2020	£15,265.00	£0.00	Mitie PFI Ltd	219720	Revenue	STC92298
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Mine Water Project	20-Nov-2020	£15,529.55	£0.00	Buro Happold Ltd	854571	Capital	STC92303
South Tyneside Council South Tyneside Council	00CL	Business & Resources Economic Regeneration Capital	Cleaning Charges Capital Advisors & Consultants Fees	Corporate & Democratic Costs North Marine Park HLF	20-Nov-2020 20-Nov-2020	£17,217.84 £18,283.99	£0.00 £0.00	Initial Washroom Solutions Bloom Procurement Services	237070 828518	Revenue Capital	STC92319 STC92327
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	20-Nov-2020 20-Nov-2020	£21,000.00	£0.00	Cove Care	213700	Revenue	STC92351
South Tyneside Council	00CL	Children, Adults & Families	Grant Payments - Voluntary Sector	Learning Disability Support	20-Nov-2020	£28,140.00	£0.00	Your Voice Counts	221004	Revenue	STC92382
South Tyneside Council	00CL	Children, Adults & Families	Payments to Academies	Secondary Special Needs Top Up	20-Nov-2020	£61,583.17	£0.00	Harton Academy - Teaching School	210083	Revenue	STC92443
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Children, Adults & Families	Electricity Charges Bedewell Junior School Kitchen	Energy Recharges Catering Provisions	20-Nov-2020 20-Nov-2020	£84,537.67 £9.50	£0.00 £0.00	EDF Energy Customers plc Jr Holland Foodservice	238500 217285	Revenue Revenue	STC92461 000009279913711
South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	20-Nov-2020	£267.50	£0.00	DVLA Vehicle Tax	227000	Revenue	000009279913563
South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	20-Nov-2020	£267.50	£0.00	DVLA Vehicle Tax	227000	Revenue	000009279913557

South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	20-Nov-2020	£302.50	£0.00	DVLA Vehicle Tax	227000	Revenue	000009279913559
South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	20-Nov-2020	£302.50	£0.00	DVLA Vehicle Tax	227000	Revenue	000009279913561
South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	20-Nov-2020	£267.50	£0.00	DVLA Vehicle Tax	227000	Revenue	000009279913565
South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	20-Nov-2020	£302.50	£0.00	DVLA Vehicle Tax	227000	Revenue	000009279913567
South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	20-Nov-2020	£267.50	£0.00	DVLA Vehicle Tax	227000	Revenue	000009279913569
South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	20-Nov-2020	£267.50	£0.00	DVLA Vehicle Tax	227000	Revenue	000009279913571
South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	20-Nov-2020	£302.50	£0.00	DVLA Vehicle Tax	227000	Revenue	000009279913573
South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	20-Nov-2020	£302.50	£0.00	DVLA Vehicle Tax	227000	Revenue	000009279913575
South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	20-Nov-2020	£302.50	£0.00	DVLA Vehicle Tax	227000	Revenue	000009279913577
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	20-Nov-2020	£5.52	£0.00	Lidl Gb South Shields	224221	Revenue	000009279913457
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Client Allowances	20-Nov-2020	£30.00	£0.00	Www.Utilita.Co.Uk	213300	Revenue	000009279913471
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	20-Nov-2020	£60.00	£0.00	Argos Ltd	213300	Revenue	000009279913473
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	20-Nov-2020	£19.99	£0.00	Argos Ltd	232360	Revenue	000009279913657
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	20-Nov-2020	-£40.95	£0.00	Jr Holland Foodservice	217345	Revenue	000009279913673
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	20-Nov-2020	£150.29	£0.00	Batleys Perth	217460	Revenue	000009279913675
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	20-Nov-2020	£46.85	£0.00	Jr Holland Foodservice	217410	Revenue	000009279913677
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	20-Nov-2020	£14.01	£0.00	Jr Holland Foodservice	217255	Revenue	000009279913679
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	-	20-Nov-2020 20-Nov-2020	-£25.14	£0.00	Batleys Perth	217255	Revenue	000009279913681
				Catering Provisions		£106.66	£0.00	,	217305		
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	20-Nov-2020			Batleys Perth		Revenue	000009279913683
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	20-Nov-2020	£129.68	£0.00	Batleys Perth	217380	Revenue	000009279913685
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	20-Nov-2020	£52.78	£0.00	Jr Holland Foodservice	217425	Revenue	000009279913687
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	20-Nov-2020	£91.90	£0.00	Batleys Perth	217450	Revenue	000009279913689
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	20-Nov-2020	£27.01	£0.00	Jr Holland Foodservice	217265	Revenue	000009279913691
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	20-Nov-2020	£134.67	£0.00	Batleys Perth	217385	Revenue	000009279913693
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	20-Nov-2020	£203.34	£0.00	Batleys Perth	217455	Revenue	000009279913695
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	20-Nov-2020	£40.95	£0.00	Jr Holland Foodservice	217455	Revenue	000009279913697
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	20-Nov-2020	£644.39	£0.00	Batleys Perth	217390	Revenue	000009279913699
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	20-Nov-2020	£9.07	£0.00	Batleys Perth	217390	Revenue	000009279913701
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	20-Nov-2020	£360.21	£0.00	Batleys Perth	217525	Revenue	000009279913703
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	20-Nov-2020	£13.32	£0.00	Jr Holland Foodservice	217525	Revenue	000009279913705
South Tyneside Council	00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	20-Nov-2020	£1,080.76	£0.00	Jr Holland Foodservice	217285	Revenue	000009279913707
South Tyneside Council	00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	20-Nov-2020	£38.97	£0.00	Jr Holland Foodservice	217285	Revenue	000009279913709
South Tyneside Council	00CL	Economic Regeneration	Vending Machine Stock	Jarrow Focus	23-Nov-2020	£551.90	£0.00	Bestway Wholesale Ltd t/a Batleys Foodservice	222876	Revenue	STC90204
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£554.40	£0.00	Redacted - personal data	217765	Revenue	STC90208
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£554.40	£0.00	Redacted - personal data	217765	Revenue	STC90209
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£564.76	£0.00	The Bungalow Pre-School (Early Learning Partnership)	210090	Revenue	STC90235
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Community Centres	23-Nov-2020	£584.65	£0.00	Pipe Services (NE) Limited t/a The Pipe Surgeon	232850	Revenue	STC90233
South Tyneside Council	00CL	Economic Regeneration	Grant Payments - General	NOTCA Adult Education	23-Nov-2020 23-Nov-2020	£600.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC90325
	00CL	•	•		23-Nov-2020 23-Nov-2020	£600.00	£0.00	Relax Kids	120000		STC90325
South Tyneside Council		Schools Delegated Budgets	Schools Learning Equipment	Hadrian Primary						Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£617.12	£0.00	Redacted - personal data	210090	Revenue	STC90369
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£637.50	£0.00	Redacted - personal data	210090	Revenue	STC90396
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£638.40	£0.00	Redacted - personal data	217765	Revenue	STC90400
South Tyneside Council	00CL	Schools Delegated Budgets	Vehicle Running Costs	Beacon Centre School	23-Nov-2020	£645.47	£0.00	Vic Young (South Shields) Ltd	170080	Revenue	STC90410
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	23-Nov-2020	£685.47	£0.00	Pipe Services (NE) Limited t/a The Pipe Surgeon	235970	Revenue	STC90473
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£705.60	£0.00	Redacted - personal data	210090	Revenue	STC90512
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£752.40	£0.00	Horseshoe Day Nursery	217765	Revenue	STC90626
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£752.64	£0.00	Redacted - personal data	210090	Revenue	STC90628
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£786.97	£0.00	Redacted - personal data	210090	Revenue	STC90663
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£831.60	£0.00	Incy Wincy Daycare	217765	Revenue	STC90715
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£831.60	£0.00	Redacted - personal data	217765	Revenue	STC90716
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£857.32	£0.00	Redacted - personal data	210090	Revenue	STC90743
South Tyneside Council	00CL	Children, Adults & Families	Grant Payments - General	Adult Skills	23-Nov-2020	£868.50	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC90769
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£871.20	£0.00	Little Jems Nursery	217765	Revenue	STC90771
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£918.34	£0.00	Redacted - personal data	210090	Revenue	STC90830
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£928.20	£0.00	Redacted - personal data	210090	Revenue	STC90851
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£928.20	£0.00	Redacted - personal data	210090	Revenue	STC90852
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£940.80	£0.00	Redacted - personal data	210090	Revenue	STC90874
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£940.80	£0.00	Redacted - personal data	210090	Revenue	STC90875
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£940.80	£0.00	Redacted - personal data	210090	Revenue	STC90876
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£951.30	£0.00	Redacted - personal data	210090	Revenue	STC90888
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£1,024.80	£0.00	Redacted - personal data	210090	Revenue	STC90971
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£1,028.27	£0.00	Little Acorns Pre-School	210090	Revenue	STC90977
South Tyneside Council	00CL	Business & Resources	Non-Staff Advertising	Civic Duties	23-Nov-2020 23-Nov-2020	£1,050.00	£0.00	Hi-Lights Theatre Services Limited	232200	Revenue	STC90977
	00CL		•				£0.00	-			STC91025
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Childminders Services Childminders Services	Nursery ISB 2 Year Old Funding	23-Nov-2020 23-Nov-2020	£1,099.06 £1,108.80	£0.00	Redacted - personal data Redacted - personal data	210090 217765	Revenue Revenue	STC91028
				•				•			
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£1,108.80	£0.00	Redacted - personal data	217765	Revenue	STC91029
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£1,108.80	£0.00	Redacted - personal data	217765	Revenue	STC91030
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£1,108.80	£0.00	Redacted - personal data	217765	Revenue	STC91031
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£1,108.80	£0.00	Redacted - personal data	217765	Revenue	STC91032
South Tyneside Council	00CL	Children, Adults & Families	Payments to Academies	2 Year Old Funding	23-Nov-2020	£1,108.80	£0.00	Monkton Infants Academy	217765	Revenue	STC91033
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£1,108.80	£0.00	Redacted - personal data	217765	Revenue	STC91034
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£1,108.80	£0.00	Redacted - personal data	217765	Revenue	STC91035
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£1,108.80	£0.00	Whizz Kids Childcare Ltd	217765	Revenue	STC91036
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£1,111.44	£0.00	Noah's Ark Hebburn Ltd	217765	Revenue	STC91039
South Tyneside Council	00CL	Business & Resources	Waste Transfer	Recycling Village	23-Nov-2020	£1,134.77	£0.00	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC91057
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23-Nov-2020	£1,163.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC91077
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£1,166.52	£0.00	Redacted - personal data	217765	Revenue	STC91081
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£1,227.90	£0.00	Redacted - personal data	210090	Revenue	STC91140
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£1,313.10	£0.00	Redacted - personal data	217765	Revenue	STC91191
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£1,386.00	£0.00	Redacted - personal data	217765	Revenue	STC91223
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£1,386.00	£0.00	Redacted - personal data	217765	Revenue	STC91224
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£1,386.00	£0.00	Redacted - personal data	217765	Revenue	STC91225
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£1,392.30	£0.00	Redacted - personal data	210090	Revenue	STC91232
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£1,431.36	£0.00	Redacted - personal data	210090	Revenue	STC91252
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Grant Payments - General	Adult Skills	23-Nov-2020 23-Nov-2020	£1,431.50 £1,477.50	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC91264
South Tyneside Council	00CL	Children, Adults & Families	Residential Care	Support with Memory and Cognition	23-Nov-2020 23-Nov-2020	£1,477.30 £1,497.03	£0.00	STFT Holdings Ltd	221003	Revenue	STC91204 STC91275
South Tyneside Council	00CL	Schools Delegated Budgets			23-Nov-2020 23-Nov-2020	£1,500.00	£0.00	RM Education Ltd	120850	Revenue	STC91275 STC91282
South Tyrieside Couricii	UUCL	actions pelekaten profets	Schools Learning Equipment	Fellgate Primary	23-INUV-ZUZU	11,300.00	10.00	MAI EUUCALION ELU	120000	nevenue	31031202

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South Tyneside Council	00CL	Schools Delegated Budgets	Schools Educational Visits	Beacon Centre School	23-Nov-2020	£1,540.00	£0.00	The Wheels Project	170080	Revenue	STC91300
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£1,568.16	£0.00	Little Acorns Pre-School	217765	Revenue	STC91307
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£1,607.44	£0.00	Nursery Time Kindergarten	217765	Revenue	STC91340
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£1,663.20	£0.00	The Bungalow Pre-School (Early Learning Partnership)	217765	Revenue	STC91363
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£1,733.88	£0.00	Redacted - personal data	210090	Revenue	STC91392
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	23-Nov-2020	£1,759.47	£0.00	St Annes Community Services	221004	Revenue	STC91401
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	23-Nov-2020	£1,999.08	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC91497
South Tyneside Council	00CL	Economic Regeneration	Grant Payments - General	NOTCA Adult Education	23-Nov-2020	£2,026.50	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC91513
South Tyneside Council	00CL	Economic Regeneration	Servicing/Electric Testing of Equipment	Festive Lighting	23-Nov-2020	£2,099.43	£0.00	Glendale Managed Services Ltd	227660	Revenue	STC91534
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£2,122.08	£0.00	Redacted - personal data	210090	Revenue	STC91547
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£2,201.77	£0.00	Redacted - personal data	210090	Revenue	STC91565
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£2,217.60	£0.00	Redacted - personal data	217765	Revenue	STC91570
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	23-Nov-2020	£2,300.87	£0.00	Real Life Options	221004	Revenue	STC91594
South Tyneside Council	00CL	Business & Resources	Non-Staff Advertising	Civic Duties	23-Nov-2020	£2,450.00	£0.00	Hi-Lights Theatre Services Limited	232200	Revenue	STC91635
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£2,536.80	£0.00	Redacted - personal data	210090	Revenue	STC91652
South Tyneside Council	00CL	Economic Regeneration	Grant Payments - General	NOTCA Adult Education	23-Nov-2020	£2,632.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC91673
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£2,723.80	£0.00	Redacted - personal data	210090	Revenue	STC91707
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Sustainable Transport Initiatives	23-Nov-2020	£2,731.00	£0.00	YCS Construction Limited	830018	Capital	STC91708
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£3,010.56	£0.00	Redacted - personal data	210090	Revenue	STC91754
South Tyneside Council	00CL	Business & Resources	Waste Transfer	Recycling Village	23-Nov-2020	£3,045.90	£0.00	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC91765
South Tyneside Council	00CL	Business & Resources	Waste Transfer	, ,	23-Nov-2020	£3,045.90	£0.00	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC91766
•	00CL			Recycling Village		,	£0.00		210090		
South Tyneside Council		Children, Adults & Families	Childminders Services	Nursery ISB	23-Nov-2020	£3,091.72		Incy Wincy Daycare		Revenue	STC91775
South Tyneside Council	00CL	Economic Regeneration	Non-Staff Advertising	Newsletter Distribution	23-Nov-2020	£3,408.00	£0.00	Mailbox Marketing UK Ltd	236063	Revenue	STC91858
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£3,603.60	£0.00	Bright Kids	217765	Revenue	STC91901
South Tyneside Council	00CL	Business & Resources	Postage Charges	Council Tax and Business Rates Collection	23-Nov-2020	£4,000.00	£0.00	Quadient Ltd	230140	Revenue	STC91938
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£4,217.40	£0.00	West Park Kindergarten	217765	Revenue	STC91947
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£4,224.00	£0.00	Tyneside Early Education & Care Ltd - Cleadon Tower Nursery Sch		Revenue	STC91948
South Tyneside Council	00CL	Business & Resources Capital	Capital Construction Costs	Road Resurfacing	23-Nov-2020	£4,360.88	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC91965
South Tyneside Council	00CL	Children, Adults & Families	Childminders Services	2 Year Old Funding	23-Nov-2020	£4,435.20	£0.00	Redacted - personal data	217765	Revenue	STC91973
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	23-Nov-2020	£4,788.42	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC92011
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£4,811.40	£0.00	Westoe Village Kindergarten	217765	Revenue	STC92014
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£5,411.38	£0.00	Whizz Kids Childcare Ltd	210090	Revenue	STC92052
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£5,517.60	£0.00	Just Learning Limited (Busy Bees)	217765	Revenue	STC92057
South Tyneside Council	00CL	Business & Resources Capital	Capital Construction Costs	Road Resurfacing	23-Nov-2020	£5,644.93	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC92064
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£5,741.62	£0.00	Little Jems Nursery	210090	Revenue	STC92068
South Tyneside Council	00CL	Children, Adults & Families	Grant Payments - General	Adult Skills	23-Nov-2020	£6,108.08	£0.00	Community First North East	216191	Revenue	STC92086
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£6,190.66	£0.00	Nurserytime 2	210090	Revenue	STC92088
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£6,335.70	£0.00	Boldon Community Association	210090	Revenue	STC92095
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£6,652.80	£0.00	Boldon Community Association	217765	Revenue	STC92113
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£6,681.83	£0.00	Ashfield Day Nursery	210090	Revenue	STC92115
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£6,746.13	£0.00	Tyneside Early Education & Care Ltd - Cleadon Tower Nursery Sch		Revenue	STC92120
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020 23-Nov-2020	£7,500.92	£0.00	Bede Burn Kindergarten	210090	Revenue	STC92120 STC92135
•	00CL		•	· · · · · · · · · · · · · · · · · · ·	23-Nov-2020	£8,500.80	£0.00	•	217765	Revenue	STC92167
South Tyneside Council		Children, Adulta & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding		,		Nurserytime 2			
South Tyneside Council	00CL	Children, Adulta & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£8,516.64	£0.00	Ashfield Day Nursery	217765	Revenue	STC92170
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£9,011.54	£0.00	Ashfield Nursery & Early Learning Centre Ltd	210090	Revenue	STC92181
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£9,325.80	£0.00	Bede Burn Kindergarten	217765	Revenue	STC92187
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£9,745.54	£0.00	Horseshoe Day Nursery	210090	Revenue	STC92199
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£9,886.18	£0.00	Nursery Time Kindergarten	210090	Revenue	STC92203
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£9,923.76	£0.00	Best Nurseries Ltd (Happy Days Nursery)	217765	Revenue	STC92204
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	23-Nov-2020	£10,416.87	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC92220
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£11,107.80	£0.00	Harton Village Kindergarten	217765	Revenue	STC92232
South Tyneside Council	00CL	Business & Resources Capital	Capital Construction Costs	Road Resurfacing	23-Nov-2020	£12,150.64	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC92257
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£12,268.57	£0.00	Westoe Village Kindergarten	210090	Revenue	STC92259
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£12,926.18	£0.00	Bright Kids	210090	Revenue	STC92264
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Warm Zone CWI	23-Nov-2020	£14,620.00	£0.00	Osborne Energy Ltd	806612	Capital	STC92284
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£14,661.79	£0.00	Best Nurseries Ltd (Happy Days Nursery)	210090	Revenue	STC92285
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£14,928.00	£0.00	West Park Kindergarten	210090	Revenue	STC92290
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£15,002.43	£0.00	Just Learning Limited (Busy Bees)	210090	Revenue	STC92293
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	23-Nov-2020	£16,883.54	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC92314
South Tyneside Council	00CL	Children, Adults & Families	Payments to Academies	2 Year Old Funding	23-Nov-2020	£17,059.68	£0.00	St Marys Academy	217765	Revenue	STC92316
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	23-Nov-2020	£20,650.50	£0.00	Harton Village Kindergarten	210090	Revenue	STC92350
South Tyneside Council	00CL	Children, Adults & Families	Private & Voluntary Sector - External Placements	2 Year Old Funding	23-Nov-2020	£23,245.20	£0.00	Ashfield Nursery & Early Learning Centre Ltd	217765	Revenue	STC92359
South Tyneside Council	00CL	Business & Resources	Waste Transfer	Recycling Village	23-Nov-2020	£25,567.24	£0.00	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC92369
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	23-Nov-2020	£27,336.88	£0.00	Creative Support Ltd	221004	Revenue	STC92379
South Tyneside Council	00CL	Children, Adults & Families	Payments to Academies	Nursery ISB	23-Nov-2020	£32,531.10	£0.00	Holy Trinity Church of England Academy	210090	Revenue	STC92396
South Tyneside Council	00CL	Business & Resources	Waste Transfer	Recycling Village	23-Nov-2020	£34,513.84	£0.00	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC92401
South Tyneside Council	00CL	Children, Adults & Families	Payments to Academies	Nursery ISB	23-Nov-2020	£40,338.37	£0.00	Monkton Infants Academy	210090	Revenue	STC92414
•	00CL	Children, Adults & Families	•		23-Nov-2020 23-Nov-2020	£41,461.59	£0.00	•	210090	Revenue	STC92414 STC92416
South Tyneside Council	00CL		Payments to Academies	Nursery ISB			£0.00	St Marys Academy	228400		STC92410 STC92419
South Tyneside Council		Business & Resources	Waste Transfer	Recycling Village	23-Nov-2020	£41,864.06		SUEZ Recycling and Recovery UK Limited		Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Payments to Academies	Nursery ISB	23-Nov-2020	£61,257.00	£0.00	Ridgeway Academy	210090	Revenue	STC92441
South Tyneside Council	00CL	Children, Adults & Families	Payments to Academies	Nursery ISB	23-Nov-2020	£63,833.85	£0.00	Cleadon Church of England Academy	210090	Revenue	STC92445
South Tyneside Council	00CL	Economic Regeneration	Electricity Charges	Energy Recharges	23-Nov-2020	£81,733.40	£0.00	EDF Energy Customers plc	238500	Revenue	STC92457
South Tyneside Council	00CL	Children, Adults & Families	Payments to Foundation Trust	Sexual Health - GUM (STFT)	23-Nov-2020	£108,821.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC92473
South Tyneside Council	00CL	Children, Adults & Families	Payments to Foundation Trust	Sexual Health - GUM (STFT)	23-Nov-2020	£108,821.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC92474
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Mental Health Support	23-Nov-2020	£123,742.20	£0.00	Comfort Call	221005	Revenue	STC92477
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	North Marine Park HLF	23-Nov-2020	£134,666.14	£0.00	Esh Construction Limited	828518	Capital	STC92479
South Tyneside Council	00CL	Children, Adults & Families	Payments to Foundation Trust	Childrens - 0 to 19 Funding	23-Nov-2020	£222,832.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225128	Revenue	STC92487
South Tyneside Council	00CL	Children, Adults & Families	Payments to Foundation Trust	Childrens - 0 to 19 Funding	23-Nov-2020	£222,832.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225128	Revenue	STC92488
South Tyneside Council	00CL	Children, Adults & Families	PFI Unitary Charge - Fixed	Jarrow School PFI	23-Nov-2020	£300,692.47	£0.00	Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC92492
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	23-Nov-2020	£74.47	£0.00	Hopwells Ltd	217290	Revenue	000009284203463
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	23-Nov-2020	£255.26	£0.00	Hopwells Ltd	217380	Revenue	000009284203435
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	23-Nov-2020	£180.70	£0.00	Hopwells Ltd	217380	Revenue	000009284203439
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	23-Nov-2020	£30.26	£0.00	Jr Holland Foodservice	217380	Revenue	000009284203443
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	23-Nov-2020	£268.65	£0.00	Batleys Perth	217290	Revenue	000009284203445
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	23-Nov-2020	£216.33	£0.00	Batleys Perth	217290	Revenue	000009284203455
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	23-Nov-2020	£58.74	£0.00	Hopwells Ltd	217290	Revenue	000009284203461
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Leaving Care Service	Client Allowances	23-Nov-2020 23-Nov-2020	£39.99	£0.00	Argos Ltd	217290	Revenue	000009284203461
Journ Tyricaluc Courieii	JUCE	ormaren, riduito di ranillico	Leaving care service	Silene / morrance3	23 INOV 2020	200.00	10.00	902 500	213300	nevenue	000003207202777

South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Client Allowances	23-Nov-2020	£40.00	£0.00	Www.Utilita.Co.Uk	213300	Revenue	000009284202781
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	23-Nov-2020	£66.12	£0.00	Hopwells Ltd	217290	Revenue	000009284203467
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	23-Nov-2020	£66.95	£0.00	Hopwells Ltd	217290	Revenue	000009284203471
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	23-Nov-2020	£122.60	£0.00	Jr Holland Foodservice	217290	Revenue	000009284203475
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	23-Nov-2020	£17.77	£0.00	Jr Holland Foodservice	217290	Revenue	000009284203479
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	23-Nov-2020	£85.81	£0.00	Hopwells Ltd	217350	Revenue	000009284203483
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	23-Nov-2020	£414.13	£0.00	Hopwells Ltd	217425	Revenue	000009284203503
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	23-Nov-2020	£10.80	£0.00	Jr Holland Foodservice	217350	Revenue	000009284203487
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	23-Nov-2020	£40.37	£0.00	Hopwells Ltd	217280	Revenue	000009284203491
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	23-Nov-2020	£217.23	£0.00	Hopwells Ltd	217280	Revenue	000009284203493
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	23-Nov-2020	£6.55	£0.00	Jr Holland Foodservice	217280	Revenue	000009284203497
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	23-Nov-2020	£345.87	£0.00	Hopwells Ltd	217425	Revenue	000009284203505
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	23-Nov-2020	£32.76	£0.00	Jr Holland Foodservice	217425	Revenue	000009284203509
•	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	-		-£21.14	£0.00	Hopwells Ltd	217425		000009284203509
South Tyneside Council		•	St Alovsius RC Junior School Kitchen	Catering Provisions	23-Nov-2020	£405.71	£0.00	·		Revenue	
South Tyneside Council	00CL	Children, Adulta & Families		Catering Provisions	23-Nov-2020			Hopwells Ltd	217235	Revenue	000009284203517
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	23-Nov-2020	£436.48	£0.00	Hopwells Ltd	217235	Revenue	000009284203521
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	23-Nov-2020	£134.79	£0.00	Hopwells Ltd	217450	Revenue	000009284203525
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	23-Nov-2020	£33.48	£0.00	Hopwells Ltd	217450	Revenue	000009284203527
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	23-Nov-2020	£31.08	£0.00	Jr Holland Foodservice	217450	Revenue	000009284203535
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	23-Nov-2020	£191.82	£0.00	Hopwells Ltd	217265	Revenue	000009284203539
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	23-Nov-2020	£121.67	£0.00	Hopwells Ltd	217265	Revenue	000009284203547
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	23-Nov-2020	£163.35	£0.00	Hopwells Ltd	217415	Revenue	000009284203125
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	23-Nov-2020	£126.26	£0.00	Hopwells Ltd	217415	Revenue	000009284203133
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	23-Nov-2020	£30.96	£0.00	Jr Holland Foodservice	217415	Revenue	000009284203137
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	23-Nov-2020	£102.78	£0.00	Hopwells Ltd	217435	Revenue	000009284203139
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	23-Nov-2020	£135.96	£0.00	Hopwells Ltd	217435	Revenue	000009284203143
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	23-Nov-2020	£20.65	£0.00	Jr Holland Foodservice	217435	Revenue	000009284203147
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	23-Nov-2020	£179.15	£0.00	Hopwells Ltd	217345	Revenue	000009284203149
,	00CL	•		-		£175.12	£0.00	•	217345		000009284203149
South Tyneside Council		Children, Adulta & Families	Biddick Hall Junior School Kitchen	Catering Provisions	23-Nov-2020			Hopwells Ltd		Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	23-Nov-2020	£35.80	£0.00	Jr Holland Foodservice	217345	Revenue	000009284203159
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	23-Nov-2020	£186.31	£0.00	Hopwells Ltd	217220	Revenue	000009284203161
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	23-Nov-2020	£248.41	£0.00	Hopwells Ltd	217220	Revenue	000009284203165
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	23-Nov-2020	£48.31	£0.00	Jr Holland Foodservice	217220	Revenue	000009284203167
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	23-Nov-2020	£3.40	£0.00	Jr Holland Foodservice	217220	Revenue	000009284203171
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	23-Nov-2020	£662.26	£0.00	Batleys Perth	217475	Revenue	000009284203173
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	23-Nov-2020	£313.08	£0.00	Hopwells Ltd	217475	Revenue	000009284203179
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	23-Nov-2020	£513.80	£0.00	Hopwells Ltd	217475	Revenue	000009284203181
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	23-Nov-2020	£374.74	£0.00	Hopwells Ltd	217295	Revenue	000009284203243
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	23-Nov-2020	£162.81	£0.00	Hopwells Ltd	217475	Revenue	000009284203185
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	23-Nov-2020	£344.93	£0.00	Hopwells Ltd	217475	Revenue	000009284203189
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	23-Nov-2020	£117.77	£0.00	Hopwells Ltd	217370	Revenue	000009284203191
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	23-Nov-2020	£198.73	£0.00	Hopwells Ltd	217370	Revenue	000009284203201
•	00CL	•		-			£0.00	Jr Holland Foodservice	217370		
South Tyneside Council	UUCL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	23-Nov-2020	£43.31	10.00	Ji nollariu roouservice	21/3/0	Revenue	000009284203205
	0001	Children Adults O Families	Fact Daldan Lucian Cabaal Kitabaa	Cohoring Descriptions	22 Nov. 2020		CO OO	Dealer of Death		D	0000000000000000
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	23-Nov-2020	£204.46	£0.00	Batleys Perth	217295	Revenue	000009284203209
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	23-Nov-2020	£204.46 £225.59	£0.00	Hopwells Ltd	217295 217295	Revenue	000009284203217
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	East Boldon Junior School Kitchen East Boldon Junior School Kitchen	Catering Provisions Catering Provisions	23-Nov-2020 23-Nov-2020	£204.46 £225.59 £390.28	£0.00 £0.00	Hopwells Ltd Hopwells Ltd	217295 217295 217295	Revenue Revenue	000009284203217 000009284203221
South Tyneside Council	00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	23-Nov-2020	£204.46 £225.59 £390.28 £280.43	£0.00 £0.00 £0.00	Hopwells Ltd	217295 217295	Revenue	000009284203217
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	East Boldon Junior School Kitchen East Boldon Junior School Kitchen	Catering Provisions Catering Provisions	23-Nov-2020 23-Nov-2020	£204.46 £225.59 £390.28	£0.00 £0.00	Hopwells Ltd Hopwells Ltd	217295 217295 217295	Revenue Revenue	000009284203217 000009284203221
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families	East Boldon Junior School Kitchen East Boldon Junior School Kitchen East Boldon Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020	£204.46 £225.59 £390.28 £280.43	£0.00 £0.00 £0.00	Hopwells Ltd Hopwells Ltd Hopwells Ltd	217295 217295 217295 217295	Revenue Revenue Revenue	000009284203217 000009284203221 000009284203229
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families	East Boldon Junior School Kitchen East Boldon Junior School Kitchen East Boldon Junior School Kitchen East Boldon Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£204.46 £225.59 £390.28 £280.43 £41.26	£0.00 £0.00 £0.00	Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L	217295 217295 217295 217295 217295	Revenue Revenue Revenue Revenue	000009284203217 000009284203221 000009284203229 000009284203249
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£204.46 £225.59 £390.28 £280.43 £41.26 -£11.86	£0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd	217295 217295 217295 217295 217295 217295	Revenue Revenue Revenue Revenue Revenue	000009284203217 000009284203221 000009284203229 000009284203249 000009284203251
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families	East Boldon Junior School Kitchen Forest View Primary School Kitchen	Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£204.46 £225.59 £390.28 £280.43 £41.26 -£11.86 £112.62	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Hopwells Ltd	217295 217295 217295 217295 217295 217295 217295 217310	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000009284203217 000009284203221 000009284203229 000009284203249 000009284203251 000009284203255
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	East Boldon Junior School Kitchen Forest View Primary School Kitchen	Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£204.46 £225.59 £390.28 £280.43 £41.26 -£11.86 £112.62 £228.63 £15.32	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L	217295 217295 217295 217295 217295 217295 217310 217310 217310	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000009284203217 000009284203221 000009284203229 000009284203249 000009284203251 000009284203255 000009284203257 000009284203261
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	East Boldon Junior School Kitchen Forest View Primary School Kitchen Forest View Primary School Kitchen Forest View Primary School Kitchen Folgate Junior School Kitchen Fellgate Junior School Kitchen	Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£204.46 £225.59 £390.28 £280.43 £41.26 £111.86 £112.62 £228.63 £15.32 £117.26	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd	217295 217295 217295 217295 217295 217295 217310 217310 217310 217340	Revenue	000009284203217 000009284203221 000009284203229 000009284203249 000009284203251 000009284203255 000009284203257 000009284203261 000009284203263
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	East Boldon Junior School Kitchen Forest View Primary School Kitchen Forest View Primary School Kitchen Forest View Primary School Kitchen Folgate Junior School Kitchen Fellgate Junior School Kitchen	Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£204.46 £225.59 £390.28 £280.43 £41.26 £111.86 £112.62 £228.63 £15.32 £117.26 £66.01	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Hopwells Ltd	217295 217295 217295 217295 217295 217295 217310 217310 217310 217340 217340	Revenue	000009284203217 000009284203221 000009284203229 000009284203249 000009284203251 000009284203255 000009284203257 000009284203261 000009284203263
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	East Boldon Junior School Kitchen Forest View Primary School Kitchen Forest View Primary School Kitchen Forest View Primary School Kitchen Fellgate Junior School Kitchen Fellgate Junior School Kitchen Fellgate Junior School Kitchen	Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£204.46 £225.59 £390.28 £280.43 £41.26 £111.86 £112.62 £228.63 £15.32 £117.26 £66.01 £11.68	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Jr Holland Foodservice	217295 217295 217295 217295 217295 217295 217310 217310 217310 217340 217340 217340	Revenue	000009284203217 000009284203221 000009284203229 000009284203249 000009284203251 000009284203257 000009284203257 000009284203261 000009284203263 000009284203267 000009284203267
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	East Boldon Junior School Kitchen Forest View Primary School Kitchen Fellgate Junior School Kitchen Fellgate Junior School Kitchen Fellgate Junior School Kitchen Hadrian JMI School Kitchen Hadrian JMI School Kitchen Hadrian JMI School Kitchen Harton Junior School Kitchen Hebburn Lakes Primary School Kitchen Hebburn Lakes Primary School Kitchen Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen	Catering Provisions	23-Nov-2020	£204.46 £225.59 £390.28 £280.43 £41.26 £111.86 £112.62 £228.63 £15.32 £117.26 £66.01 £11.68 £169.64 £309.33 £45.28 £96.71 £136.30 £121.53 £161.73 £38.37 £193.40 £365.31 £80.35 £63.42 £150.34 £17.27 £236.91 £169.84 £315.85 £252.26 £259.40 £327.6 £310.02	£0.00 £0.00	Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Alliance Disposables L Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd	217295 217295 217295 217295 217295 217295 217295 217310 217310 217310 217340 217340 217340 217460 217460 217410 217410 217410 217410 217410 217553 217553 217553 217553 217553 217320 217320 217320 217325 217325 217325 217325 217325 217325 217325 217325 217325 217325 217325 217325 217325 217325 217325 217325 217325 217325 217325	Revenue	00009284203217 00009284203221 00009284203229 00009284203229 00009284203255 00009284203255 00009284203267 00009284203267 00009284203267 00009284203277 00009284203277 00009284203277 00009284203277 00009284203299 00009284203299 00009284203315 00009284203315 00009284203315 00009284203321 00009284203321 00009284203325 00009284203333 00009284203335 00009284203335 00009284203337 00009284203373 00009284203373 00009284203373 00009284203373
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	East Boldon Junior School Kitchen Forest View Primary School Kitchen Forest View Primary School Kitchen Forest View Primary School Kitchen Fellgate Junior School Kitchen Fellgate Junior School Kitchen Fellgate Junior School Kitchen Hadrian JMI School Kitchen Hadrian JMI School Kitchen Hadrian JMI School Kitchen Harton Junior School Kitchen Hebburn Lakes Primary School Kitchen Hebburn Lakes Primary School Kitchen Hebburn Lakes Primary School Kitchen Hebworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Haron Janis CE JMI School Kitchen Jarrow Cross School Kitchen	Catering Provisions	23-Nov-2020	£204.46 £225.59 £390.28 £280.43 £41.26 £111.86 £112.62 £228.63 £15.32 £117.26 £66.01 £11.68 £169.64 £309.33 £45.28 £96.71 £136.30 £121.53 £161.73 £38.37 £193.40 £365.31 £80.35 £63.42 £150.34 £17.27 £236.91 £169.84 £315.85 £252.26 £259.40 £315.85 £252.26 £259.40 £317.85	£0.00 £0.00	Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd	217295 217295 217295 217295 217295 217295 217295 217310 217310 217340 217340 217340 217460 217460 217460 217410 217410 217410 217410 217553 217553 217553 217553 217553 217320 217320 217320 217325 217255 217325 217255	Revenue	00009284203217 00009284203221 00009284203229 00009284203229 00009284203251 00009284203255 00009284203257 00009284203261 00009284203267 00009284203277 00009284203277 00009284203277 00009284203277 00009284203299 00009284203299 00009284203315 00009284203315 00009284203315 00009284203329 00009284203329 00009284203335 00009284203335 00009284203335 00009284203339 00009284203339 00009284203339 00009284203339 00009284203399 00009284203391 00009284203373 00009284203379 00009284203379 00009284203391 00009284203391 00009284203397 00009284203397 00009284203407 00009284203413 00009284203413 00009284202713 00009284202713
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	East Boldon Junior School Kitchen Forest View Primary School Kitchen Fellgate Junior School Kitchen Fellgate Junior School Kitchen Fellgate Junior School Kitchen Hadrian JMI School Kitchen Hadrian JMI School Kitchen Hadrian JMI School Kitchen Harton Junior School Kitchen Hebburn Lakes Primary School Kitchen Hebburn Lakes Primary School Kitchen Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Hedworth School Kitchen All Saints CE JMI School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen Laygate Lane JMI School Kitchen Uniteleas Way Residential Care Home Whiteleas Way Residential Care Home Warriers Quarriers Quarriers Quarriers	Catering Provisions	23-Nov-2020	£204.46 £225.59 £390.28 £280.43 £41.26 £111.86 £112.62 £228.63 £15.32 £117.26 £66.01 £11.68 £169.64 £309.33 £45.28 £96.71 £136.30 £121.53 £161.73 £38.37 £193.40 £365.31 £80.35 £63.42 £150.34 £17.27 £236.91 £169.84 £315.85 £252.26 £259.40 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £330.02 £33	£0.00 £0.00	Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Asda Groceries Online Asda Groceries Online Talbot Road News Lild Gb South Shields Asda Superstore Amznmktplace Amznmktplace	217295 217295 217295 217295 217295 217295 217295 217310 217310 217310 217340 217340 217340 217460 217460 217460 217410 217410 217410 217410 217410 217410 217553 217553 217553 217553 217553 217553 217553 217553 217553 217553 217320 217320 217320 217320 217320 217320 217325 217255	Revenue	00009284203217 00009284203221 00009284203229 00009284203229 00009284203255 00009284203255 00009284203257 00009284203267 00009284203267 00009284203277 00009284203277 00009284203297 00009284203299 00009284203299 00009284203315 00009284203315 00009284203319 00009284203329 00009284203329 00009284203315 00009284203315 00009284203315 00009284203329 00009284203329 000092842033319 000092842033319 000092842033319 00009284203339 00009284203339 00009284203339 00009284203339 00009284203373 00009284203373 00009284203373 00009284203373 00009284203397 00009284203397 00009284203391 00009284203413 00009284203413 00009284203413 00009284203413 00009284203413 00009284203717 00009284202713 00009284202723 00009284202735 00009284202735
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	East Boldon Junior School Kitchen Forest View Primary School Kitchen Forest View Primary School Kitchen Forest View Primary School Kitchen Fellgate Junior School Kitchen Fellgate Junior School Kitchen Fellgate Junior School Kitchen Hadrian JMI School Kitchen Hadrian JMI School Kitchen Hadrian JMI School Kitchen Harton Junior School Kitchen Hebburn Lakes Primary School Kitchen Hebburn Lakes Primary School Kitchen Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Hedworth Cap JMI School Kitchen All Saints CE JMI School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen Laygate Lane JMI School Kitchen Uniteleas Way Residential Care Home Whiteleas Way Residential Care Home Warriers Quarriers Quarriers	Catering Provisions	23-Nov-2020	£204.46 £225.59 £390.28 £280.43 £41.26 £111.86 £112.62 £228.63 £15.32 £117.26 £66.01 £11.68 £169.64 £309.33 £45.28 £96.71 £136.30 £121.53 £161.73 £38.37 £193.40 £365.31 £80.35 £63.42 £150.34 £17.27 £236.91 £169.84 £315.85 £252.26 £259.40 £327.6 £327.6 £327.6 £327.6 £327.6 £327.6 £327.6 £327.6 £327.6 £327.6 £337.6 £347.6 £3	£0.00 £0.00	Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Alliance Disposables L Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Asda Groceries Online Asda Groceries Online Talbot Road News Lild Gb South Shields Asda Superstore Amznmktplace	217295 217295 217295 217295 217295 217295 217295 217310 217310 217310 217340 217340 217340 217460 217460 217460 217410 217410 217410 217410 21753 217553 217553 217553 217553 217553 217553 217553 217553 217553 217553 217553 217553 217320 217325 217325 217325 217325 217325 217325 217325 217325 217255 217255 217255 217255 217255 217255 217255 217255 217305 217305 214020 214020 224221 224221 224221 224221 224221 224221 224221	Revenue	00009284203217 00009284203221 00009284203229 00009284203229 00009284203251 00009284203255 00009284203257 00009284203261 00009284203267 00009284203277 00009284203277 00009284203277 00009284203299 00009284203299 00009284203299 00009284203315 00009284203315 00009284203315 00009284203329 00009284203325 00009284203339 00009284203325 00009284203339 00009284203339 00009284203339 00009284203339 00009284203339 00009284203373 00009284203373 00009284203373 00009284203379 00009284203379 00009284203379 00009284203379 00009284203379 00009284203379 00009284203379 00009284203379 00009284203379 00009284203379 00009284203377 00009284203377 00009284203377 00009284203377 0000928420377 00009284202717 00009284202727 00009284202731 00009284202735 00009284202735
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	East Boldon Junior School Kitchen Forest View Primary School Kitchen Fellgate Junior School Kitchen Fellgate Junior School Kitchen Fellgate Junior School Kitchen Hadrian JMI School Kitchen Hadrian JMI School Kitchen Hadrian JMI School Kitchen Harton Junior School Kitchen Hebburn Lakes Primary School Kitchen Hebburn Lakes Primary School Kitchen Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Hedworth School Kitchen All Saints CE JMI School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen Laygate Lane JMI School Kitchen Uniteleas Way Residential Care Home Whiteleas Way Residential Care Home Warriers Quarriers Quarriers Quarriers	Catering Provisions	23-Nov-2020	£204.46 £225.59 £390.28 £280.43 £41.26 £111.86 £112.62 £228.63 £15.32 £117.26 £66.01 £11.68 £169.64 £309.33 £45.28 £96.71 £136.30 £121.53 £161.73 £38.37 £193.40 £365.31 £80.35 £63.42 £150.34 £17.27 £236.91 £169.84 £315.85 £252.26 £259.40 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £310.02 £327.6 £330.02 £33	£0.00 £0.00	Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Asda Groceries Online Asda Groceries Online Talbot Road News Lild Gb South Shields Asda Superstore Amznmktplace Amznmktplace	217295 217295 217295 217295 217295 217295 217295 217310 217310 217310 217340 217340 217340 217460 217460 217460 217410 217410 217410 217410 217410 217410 217553 217553 217553 217553 217553 217553 217553 217553 217553 217553 217320 217320 217320 217320 217320 217320 217325 217255	Revenue	00009284203217 00009284203221 00009284203229 00009284203229 00009284203255 00009284203255 00009284203257 00009284203267 00009284203267 00009284203277 00009284203277 00009284203297 00009284203299 00009284203299 00009284203315 00009284203315 00009284203319 00009284203329 00009284203329 00009284203315 00009284203315 00009284203315 00009284203329 00009284203329 000092842033319 000092842033319 000092842033319 00009284203339 00009284203339 00009284203339 00009284203339 00009284203373 00009284203373 00009284203373 00009284203373 00009284203397 00009284203397 00009284203391 00009284203413 00009284203413 00009284203413 00009284203413 00009284203413 00009284203717 00009284202713 00009284202723 00009284202735 00009284202735
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	East Boldon Junior School Kitchen Forest View Primary School Kitchen Forest View Primary School Kitchen Forest View Primary School Kitchen Fellgate Junior School Kitchen Fellgate Junior School Kitchen Fellgate Junior School Kitchen Hadrian JMI School Kitchen Hadrian JMI School Kitchen Hadrian JMI School Kitchen Harton Junior School Kitchen Hebburn Lakes Primary School Kitchen Hebburn Lakes Primary School Kitchen Hebburn Lakes Primary School Kitchen Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Hedworthfield JMI School Kitchen Hedworth Lane JMI School Kitchen Hedworth Lane JMI School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen Laygate Lane JMI School Kitchen Under School Kitchen Laygate Lane JMI School Kitchen Laygate Lane JMI School Kitchen Laygate Lane JMI School Kitchen Under School Kitchen Laygate Lane JMI School Kitchen Under School Kitchen	Catering Provisions	23-Nov-2020	£204.46 £225.59 £390.28 £280.43 £41.26 £111.86 £112.62 £228.63 £15.32 £117.26 £66.01 £11.68 £169.64 £309.33 £45.28 £96.71 £136.30 £121.53 £161.73 £38.37 £193.40 £365.31 £80.35 £63.42 £150.34 £17.27 £236.91 £169.84 £315.85 £252.26 £259.40 £327.6 £327.6 £327.6 £327.6 £327.6 £327.6 £327.6 £327.6 £327.6 £327.6 £337.6 £347.6 £3	£0.00 £0.00	Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd Alliance Disposables L Hopwells Ltd Alliance Disposables L Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Asda Groceries Online Asda Groceries Online Talbot Road News Lidl Gb South Shields Asda Superstore Amznmktplace Hopwells Ltd	217295 217295 217295 217295 217295 217295 217295 217310 217310 217310 217340 217340 217340 217460 217460 217460 217410 217410 217410 217410 21753 217553 217553 217553 217553 217553 217553 217553 217553 217553 217553 217553 217553 217320 217325 217325 217325 217325 217325 217325 217325 217325 217255 217255 217255 217255 217255 217255 217255 217255 217305 217305 214020 214020 224221 224221 224221 224221 224221 224221 224221	Revenue	00009284203217 00009284203221 00009284203229 00009284203229 00009284203251 00009284203255 00009284203257 00009284203261 00009284203267 00009284203277 00009284203277 00009284203277 00009284203299 00009284203299 00009284203299 00009284203315 00009284203315 00009284203315 00009284203329 00009284203325 00009284203339 00009284203325 00009284203339 00009284203339 00009284203339 00009284203339 00009284203339 00009284203373 00009284203373 00009284203373 00009284203379 00009284203379 00009284203379 00009284203379 00009284203379 00009284203379 00009284203379 00009284203379 00009284203379 00009284203379 00009284203377 00009284203377 00009284203377 00009284203377 0000928420377 00009284202717 00009284202727 00009284202731 00009284202735 00009284202735

South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	23-Nov-2020	£231.48	£0.00	Hopwells Ltd	217470	Revenue	000009284203687
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	23-Nov-2020	£54.72	£0.00	Jr Holland Foodservice	217335	Revenue	000009284203707
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	23-Nov-2020	£17.35	£0.00	Jr Holland Foodservice	217470	Revenue	000009284203691
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	23-Nov-2020	£120.90	£0.00	Batleys Perth	217335	Revenue	000009284203693
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	23-Nov-2020	£204.34	£0.00	Hopwells Ltd	217335	Revenue	000009284203695
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	23-Nov-2020	£164.20	£0.00	Hopwells Ltd	217335	Revenue	000009284203697
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	23-Nov-2020	£139.74	£0.00	Alliance Disposables L	217335	Revenue	000009284203701
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	23-Nov-2020	£173.95	£0.00	Hopwells Ltd	217390	Revenue	000009284203711
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	23-Nov-2020	£469.49	£0.00	Hopwells Ltd	217390	Revenue	000009284203713
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	23-Nov-2020	£71.10	£0.00	Jr Holland Foodservice	217390	Revenue	000009284203717
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	23-Nov-2020	£262.32	£0.00	Hopwells Ltd	217250	Revenue	000009284203721
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	23-Nov-2020	£252.08	£0.00	Hopwells Ltd	217250	Revenue	000009284203725
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	23-Nov-2020	£12.92	£0.00	Jr Holland Foodservice	217250	Revenue	000009284203729
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	23-Nov-2020	£353.90	£0.00	Hopwells Ltd	217540	Revenue	000009284203723
•	00CL	Children, Adults & Families Children, Adults & Families	Hebburn Comprehensive School Kitchen	S .	23-Nov-2020 23-Nov-2020	£484.28	£0.00	·	217540	Revenue	000009284203737
South Tyneside Council		· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,	Catering Provisions				Hopwells Ltd			
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	23-Nov-2020	£82.51	£0.00	Alliance Disposables L	217540	Revenue	000009284203739
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	23-Nov-2020	-£25.96	£0.00	Hopwells Ltd	217540	Revenue	000009284203743
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	23-Nov-2020	£52.68	£0.00	Collins Debden Ltd	232360	Revenue	000009284203065
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	23-Nov-2020	£17.05	£0.00	Whsmith.Co.Uk	232360	Revenue	000009284203069
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	23-Nov-2020	£122.45	£0.00	Batleys Perth	217530	Revenue	000009284203747
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	23-Nov-2020	£123.84	£0.00	Hopwells Ltd	217530	Revenue	000009284203751
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	23-Nov-2020	£66.79	£0.00	Hopwells Ltd	217530	Revenue	000009284203755
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	23-Nov-2020	£245.74	£0.00	Hopwells Ltd	217530	Revenue	000009284203757
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	23-Nov-2020	£406.11	£0.00	Hopwells Ltd	217525	Revenue	000009284203761
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	23-Nov-2020	£175.11	£0.00	Hopwells Ltd	217525	Revenue	000009284203769
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	23-Nov-2020	£81.44	£0.00	Alliance Disposables L	217525	Revenue	000009284203771
South Tyneside Council	00CL	Children, Adults & Families	Epinav School Kitchen	Catering Provisions	23-Nov-2020	£102.17	£0.00	Hopwells Ltd	217490	Revenue	000009284203775
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	23-Nov-2020	£144.07	£0.00	Hopwells Ltd	217552	Revenue	000009284203777
South Tyneside Council	00CL	,	•	•		£131.08	£0.00	•	217552	Revenue	
,		Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	23-Nov-2020			Hopwells Ltd			000009284203781
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	23-Nov-2020	£11.17	£0.00	Wickes South Shields	232360	Revenue	000009284203073
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	23-Nov-2020	£27.67	£0.00	Wickes South Shields	232360	Revenue	000009284203075
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	23-Nov-2020	£86.37	£0.00	Jr Holland Foodservice	217552	Revenue	000009284203787
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	23-Nov-2020	-£1.07	£0.00	Hopwells Ltd	217552	Revenue	000009284203793
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	23-Nov-2020	£23.06	£0.00	Hopwells Ltd	217554	Revenue	000009284203799
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	23-Nov-2020	£60.87	£0.00	Hopwells Ltd	217554	Revenue	000009284203807
South Tyneside Council	00CL	Children, Adults & Families	Day Care Marine Park	Furniture & Equipment - General	23-Nov-2020	£21.91	£0.00	Home Bargains South Shields	215425	Revenue	000009284202853
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	23-Nov-2020	£51.25	£0.00	Alliance Disposables L	217265	Revenue	000009284203553
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	23-Nov-2020	£21.84	£0.00	Jr Holland Foodservice	217265	Revenue	000009284203557
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	23-Nov-2020	£34.44	£0.00	Jr Holland Foodservice	217265	Revenue	000009284203559
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	23-Nov-2020	£192.76	£0.00	Hopwells Ltd	217245	Revenue	000009284203567
,	00CL	,		•		£274.84	£0.00	•	217275	Revenue	000009284203507
South Tyneside Council		Children, Adulta & Families	St James RC JMI School Kitchen	Catering Provisions	23-Nov-2020			Hopwells Ltd			
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	23-Nov-2020	£144.12	£0.00	Hopwells Ltd	217430	Revenue	000009284203595
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	23-Nov-2020	£42.54	£0.00	Jr Holland Foodservice	217275	Revenue	000009284203581
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	23-Nov-2020	£152.46	£0.00	Hopwells Ltd	217300	Revenue	000009284203587
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	23-Nov-2020	£224.74	£0.00	Hopwells Ltd	217430	Revenue	000009284203591
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	23-Nov-2020	£13.38	£0.00	Alliance Disposables L	217430	Revenue	000009284203601
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	23-Nov-2020	£24.67	£0.00	Jr Holland Foodservice	217430	Revenue	000009284203605
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	23-Nov-2020	-£9.93	£0.00	Hopwells Ltd	217430	Revenue	000009284203607
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	23-Nov-2020	£151.31	£0.00	Hopwells Ltd	217385	Revenue	000009284203629
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	23-Nov-2020	-£26.08	£0.00	Alliance Disposables L	217430	Revenue	000009284203609
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	23-Nov-2020	£103.86	£0.00	Hopwells Ltd	217365	Revenue	000009284203613
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	23-Nov-2020	£140.13	£0.00	Hopwells Ltd	217365	Revenue	000009284203615
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	23-Nov-2020	£81.92	£0.00	Hopwells Ltd	217315	Revenue	000009284203621
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	23-Nov-2020	£122.42	£0.00	Hopwells Ltd	217315	Revenue	000009284203623
,				•			£0.00	Jr Holland Foodservice	21/313	Revenue	
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions					247245	D	
South Tyneside Council	00CL			0.1.	23-Nov-2020	£25.78			217315	Revenue	000009284203627
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	23-Nov-2020	£128.40	£0.00	Hopwells Ltd	217385	Revenue	000009284203633
South Tyneside Council		Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus	Catering Provisions	23-Nov-2020 23-Nov-2020	£128.40 £430.07	£0.00 £0.00	Hopwells Ltd Batleys Perth	217385 217355	Revenue Revenue	000009284203633 000009284203637
	00CL	Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus	Catering Provisions Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020	£128.40 £430.07 £515.45	£0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd	217385 217355 217355	Revenue Revenue Revenue	000009284203633 000009284203637 000009284203641
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus	Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£128.40 £430.07 £515.45 £442.75	£0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth	217385 217355 217355 217355	Revenue Revenue Revenue Revenue	000009284203633 000009284203637
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus	Catering Provisions Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020	£128.40 £430.07 £515.45	£0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd	217385 217355 217355 217355 217355	Revenue Revenue Revenue	000009284203633 000009284203637 000009284203641
South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37	£0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd	217385 217355 217355 217355 217355 217330	Revenue Revenue Revenue Revenue Revenue Revenue	000009284203633 000009284203637 000009284203641 000009284203643 000009284203647 000009284203651
South Tyneside Council	00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus	Catering Provisions Catering Provisions Catering Provisions Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29	£0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice	217385 217355 217355 217355 217355	Revenue Revenue Revenue Revenue Revenue	000009284203633 000009284203637 000009284203641 000009284203643 000009284203647
South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37	£0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd	217385 217355 217355 217355 217355 217330	Revenue Revenue Revenue Revenue Revenue Revenue	000009284203633 000009284203637 000009284203641 000009284203643 000009284203647 000009284203651
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen	Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd	217385 217355 217355 217355 217355 217355 217330 217330	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000009284203633 000009284203637 000009284203641 000009284203643 000009284203647 000009284203651 000009284203657
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen	Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Jr Holland Foodservice	217385 217355 217355 217355 217355 217355 217330 217330 217330	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000009284203633 000009284203637 000009284203641 000009284203643 000009284203647 000009284203651 000009284203657 000009284203663
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen Stanhope JMI School Kitchen	Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd	217385 217355 217355 217355 217355 217355 217330 217330 217330 217455	Revenue	000009284203633 000009284203637 000009284203641 000009284203643 000009284203647 000009284203651 000009284203657 000009284203663 000009284203669
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen	Catering Provisions	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53 £164.96	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd	217385 217355 217355 217355 217355 217330 217330 217330 217455 217395 120200	Revenue	000009284203633 000009284203637 000009284203641 000009284203647 000009284203651 000009284203657 000009284203663 000009284203663 000009284203669 000009284203673
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Agency Staff - Teachers Special Guardianship Allowances	Catering Provisions Marine Park Primary School Special Guardianship Allowances	23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 23-Nov-2020 24-Nov-2020 24-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53 £164.96 £500.00 £521.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Tholland Foodservice Hopwells Ltd Ropwells Ltd The Education Network Redacted - personal data	217385 217355 217355 217355 217355 217355 217330 217330 217330 217455 217395 120200 213901	Revenue	000009284203633 000009284203637 000009284203641 000009284203647 000009284203651 000009284203657 000009284203663 000009284203669 000009284203669 STC90086
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Economic Regeneration	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Agency Staff - Teachers Special Guardianship Allowances Property Reactive / General Repairs	Catering Provisions Marine Park Primary School Special Guardianship Allowances R&M Schools Buyback	23-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53 £164.96 £500.00 £521.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd The Education Network Redacted - personal data Pipe Services (NE) Limited t/a The Pipe Surgeon	217385 217355 217355 217355 217355 217330 217330 217330 217455 217395 120200 213901 232860	Revenue	000009284203633 000009284203637 000009284203641 000009284203643 000009284203651 000009284203657 000009284203663 000009284203663 000009284203669 000009284203673 STC90086 STC90124 STC90136
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Economic Regeneration Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Agency Staff - Teachers Special Guardianship Allowances Property Reactive / General Repairs Printing & Stationery Consumables	Catering Provisions Marine Park Primary School Special Guardianship Allowances R&M Schools Buyback Admissions	23-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53 £164.96 £500.00 £521.00 £526.39 £534.60	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd The Education Network Redacted - personal data Pipe Services (NE) Limited t/a The Pipe Surgeon JPI Media Publishing	217385 217355 217355 217355 217355 217330 217330 217330 217455 217395 120200 213901 232860 218700	Revenue	000009284203633 000009284203637 000009284203641 000009284203643 000009284203651 000009284203657 000009284203663 000009284203663 000009284203669 000009284203673 STC90086 STC90124 STC90136 STC90156
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Economic Regeneration Children, Adults & Families Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen Stanhope JMI School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Agency Staff - Teachers Special Guardianship Allowances Property Reactive / General Repairs Printing & Stationery Consumables Rents Paid - General	Catering Provisions Marine Park Primary School Special Guardianship Allowances R&M Schools Buyback Admissions Integrated Looked After Children General	23-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53 £164.96 £500.00 £521.00 £526.39 £534.60 £545.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd The Education Network Redacted - personal data Pipe Services (NE) Limited t/a The Pipe Surgeon JPI Media Publishing Redacted - personal data	217385 217355 217355 217355 217355 217330 217330 217330 217455 217395 120200 213901 232860 218700 213300	Revenue	000009284203633 000009284203637 000009284203641 000009284203643 000009284203651 000009284203657 000009284203663 000009284203669 000009284203673 STC90086 STC90124 STC90136 STC90156 STC90196
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Economic Regeneration Children, Adults & Families Children, Adults & Families Children, Adults & Families Schools Delegated Budgets	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Agency Staff - Teachers Special Guardianship Allowances Property Reactive / General Repairs Printing & Stationery Consumables Rents Paid - General Schools Learning Equipment	Catering Provisions Marine Park Primary School Special Guardianship Allowances R&M Schools Buyback Admissions Integrated Looked After Children General Dunn Street Primary	23-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020 24-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53 £164.96 £500.00 £521.00 £526.39 £534.60 £545.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd The Education Network Redacted - personal data Pipe Services (NE) Limited t/a The Pipe Surgeon JPI Media Publishing Redacted - personal data Yorkshire Purchasing Organisation	217385 217355 217355 217355 217355 217355 217330 217330 217455 217395 120200 213901 232860 218700 213300 120630	Revenue	000009284203633 000009284203637 000009284203641 000009284203643 000009284203651 0000092842036657 000009284203663 000009284203669 000009284203673 STC90086 STC90124 STC90136 STC90156 STC90196 STC90196
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Economic Regeneration Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Agency Staff - Teachers Special Guardianship Allowances Property Reactive / General Repairs Printing & Stationery Consumables Rents Paid - General Schools Learning Equipment Schools Learning Equipment	Catering Provisions Marine Park Primary School Special Guardianship Allowances R&M Schools Buyback Admissions Integrated Looked After Children General Dunn Street Primary Dunn Street Primary	23-Nov-2020 24-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53 £164.96 £500.00 £521.00 £526.39 £534.60 £545.00 £550.36	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd The Education Network Redacted - personal data Pipe Services (NE) Limited t/a The Pipe Surgeon JPI Media Publishing Redacted - personal data Yorkshire Purchasing Organisation	217385 217355 217355 217355 217355 217355 217330 217330 217455 217395 120200 213901 232860 218700 213300 120630	Revenue	00009284203633 00009284203637 00009284203641 00009284203647 00009284203651 00009284203657 00009284203663 00009284203669 00009284203669 00009284203673 STC90086 STC90124 STC90136 STC90156 STC90196 STC90202 STC90218
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Economic Regeneration Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Agency Staff - Teachers Special Guardianship Allowances Property Reactive / General Repairs Printing & Stationery Consumables Rents Paid - General Schools Learning Equipment Schools Learning Equipment Agency Staff - Teachers	Catering Provisions Marine Park Primary School Special Guardianship Allowances R&M Schools Buyback Admissions Integrated Looked After Children General Dunn Street Primary Dunn Street Primary Valley View Primary	23-Nov-2020 24-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53 £164.96 £500.00 £521.00 £526.39 £534.60 £545.00 £550.36 £550.36	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd The Holland Foodservice Hopwells Ltd The Education Network Redacted - personal data Pipe Services (NE) Limited t/a The Pipe Surgeon JPI Media Publishing Redacted - personal data Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation Top Marks NE Ltd	217385 217355 217355 217355 217355 217355 217330 217330 217455 217395 120200 213901 232860 218700 213300 120630 120630 120560	Revenue	000009284203633 000009284203637 000009284203641 000009284203647 000009284203657 000009284203657 000009284203663 000009284203663 000009284203669 000009284203669 5TC90124 5TC90136 5TC90156 5TC90196 5TC90202 STC90218 STC90241
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Economic Regeneration Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen Stanhope JMI School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Agency Staff - Teachers Special Guardianship Allowances Property Reactive / General Repairs Printing & Stationery Consumables Rents Paid - General Schools Learning Equipment Schools Learning Equipment Agency Staff - Teachers Foster Carers Basic, Holiday & Age Related Allowances	Catering Provisions Marine Park Primary School Special Guardianship Allowances R&M Schools Buyback Admissions Integrated Looked After Children General Dunn Street Primary Dunn Street Primary Valley View Primary In House Fostering	23-Nov-2020 24-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53 £164.96 £500.00 £521.00 £526.39 £534.60 £545.00 £558.12 £570.00 £572.16	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd The Holland Foodservice Hopwells Ltd The Education Network Redacted - personal data Pipe Services (NE) Limited t/a The Pipe Surgeon JPI Media Publishing Redacted - personal data Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation Top Marks NE Ltd Redacted - personal data	217385 217355 217355 217355 217355 217355 217330 217330 217455 217395 120200 213901 232860 218700 213300 120630 120630 120660 213800	Revenue	000009284203633 000009284203637 000009284203641 000009284203647 000009284203651 000009284203657 000009284203663 000009284203663 000009284203669 000009284203669 5TC90124 5TC90136 5TC90156 5TC90196 5TC90196 STC90202 STC90218 STC90241 STC90248
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Economic Regeneration Children, Adults & Families Schools Delegated Budgets Schools Delegated Budgets Children, Adults & Families Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen Stanhope JMI School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Agency Staff - Teachers Special Guardianship Allowances Property Reactive / General Repairs Printing & Stationery Consumables Rents Paid - General Schools Learning Equipment Schools Learning Equipment Agency Staff - Teachers Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	Catering Provisions Marine Park Primary School Special Guardianship Allowances R&M Schools Buyback Admissions Integrated Looked After Children General Dunn Street Primary Dunn Street Primary Valley View Primary In House Fostering In House Fostering	23-Nov-2020 24-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53 £164.96 £500.00 £521.00 £526.39 £534.60 £545.00 £550.36 £558.12 £570.00 £572.16	£0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Hopwells Ltd The Education Network Redacted - personal data Pipe Services (NE) Limited t/a The Pipe Surgeon JPI Media Publishing Redacted - personal data Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation Top Marks NE Ltd Redacted - personal data Redacted - personal data	217385 217355 217355 217355 217355 217355 217330 217330 217330 217455 217395 120200 213901 232860 218700 213300 120630 120630 120630 120560 213800 213800	Revenue	000009284203633 000009284203637 000009284203641 000009284203643 000009284203651 000009284203657 000009284203663 000009284203669 000009284203669 \$TC90124 \$TC90136 \$TC90156 \$TC90156 \$TC90196 \$TC90202 \$TC90218 \$TC90244 \$TC90248 \$TC90249
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Economic Regeneration Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen Stanhope JMI School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Agency Staff - Teachers Special Guardianship Allowances Property Reactive / General Repairs Printing & Stationery Consumables Rents Paid - General Schools Learning Equipment Schools Learning Equipment Agency Staff - Teachers Foster Carers Basic, Holiday & Age Related Allowances	Catering Provisions Marine Park Primary School Special Guardianship Allowances R&M Schools Buyback Admissions Integrated Looked After Children General Dunn Street Primary Dunn Street Primary Valley View Primary In House Fostering	23-Nov-2020 24-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53 £164.96 £500.00 £521.00 £526.39 £534.60 £545.00 £550.36 £558.12 £570.00 £572.16	£0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd The Holland Foodservice Hopwells Ltd The Education Network Redacted - personal data Pipe Services (NE) Limited t/a The Pipe Surgeon JPI Media Publishing Redacted - personal data Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation Top Marks NE Ltd Redacted - personal data	217385 217355 217355 217355 217355 217355 217330 217330 217330 217455 217395 120200 213901 232860 218700 213300 120630 120630 120630 120560 213800 213800 213800	Revenue	000009284203633 000009284203637 000009284203641 000009284203647 000009284203657 000009284203657 000009284203663 000009284203669 000009284203669 \$TC90124 \$TC90136 \$TC90156 \$TC90196 \$TC90196 \$TC90218 \$TC90218 \$TC90244 \$TC90248 \$TC90249 \$TC90250
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Economic Regeneration Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Toner Avenue Junior School Kitchen Agency Staff - Teachers Special Guardianship Allowances Property Reactive / General Repairs Printing & Stationery Consumables Rents Paid - General Schools Learning Equipment Schools Learning Equipment Agency Staff - Teachers Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday	Catering Provisions Marine Park Primary School Special Guardianship Allowances R&M Schools Buyback Admissions Integrated Looked After Children General Dunn Street Primary Dunn Street Primary Valley View Primary In House Fostering I	23-Nov-2020 24-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53 £164.96 £500.00 £521.00 £526.39 £534.60 £545.00 £550.36 £558.12 £570.00 £572.16 £572.16 £572.16 £572.16 £572.16 £572.16 £672.16 £600.00 £600.00 £600.00 £600.00	£0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd The Education Network Redacted - personal data Pipe Services (NE) Limited t/a The Pipe Surgeon JPI Media Publishing Redacted - personal data Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation Top Marks NE Ltd Redacted - personal data	217385 217355 217355 217355 217355 217355 217330 217330 217330 217455 217395 120200 213901 232860 218700 213300 120630 120630 120630 120630 213800 213300 213300 213300	Revenue	000009284203633 000009284203637 000009284203641 000009284203647 000009284203657 000009284203657 000009284203663 000009284203663 000009284203669 000009284203669 \$TC90124 \$TC90136 \$TC90124 \$TC90136 \$TC90196 \$TC90202 \$TC90218 \$TC90202 \$TC90218 \$TC90241 \$TC90248 \$TC90249 \$TC90250 \$TC90250 \$TC90250 \$TC90250 \$TC90250 \$TC90250 \$TC90250 \$TC90330 \$TC90331 \$TC90331
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Economic Regeneration Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Simonside Junior School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Agency Staff - Teachers Special Guardianship Allowances Property Reactive / General Repairs Printing & Stationery Consumables Rents Paid - General Schools Learning Equipment Schools Learning Equipment Agency Staff - Teachers Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Relate	Catering Provisions Marine Park Primary School Special Guardianship Allowances R&M Schools Buyback Admissions Integrated Looked After Children General Dunn Street Primary Dunn Street Primary Valley View Primary In House Fostering Integrated Looked After Children General	23-Nov-2020 24-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53 £164.96 £500.00 £521.00 £526.39 £534.60 £550.36 £558.12 £570.00 £572.16 £572.16 £572.16 £572.16 £572.16 £672.16 £672.16 £672.16 £600.00 £600.00 £600.00 £600.00 £600.00	£0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd The Education Network Redacted - personal data Pipe Services (NE) Limited t/a The Pipe Surgeon JPI Media Publishing Redacted - personal data Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation Top Marks NE Ltd Redacted - personal data	217385 217355 217355 217355 217355 217355 217330 217330 217330 217455 217395 120200 213901 232860 218700 213300 120630 120630 120630 120560 213800	Revenue	000009284203633 000009284203637 000009284203641 000009284203647 000009284203657 000009284203657 000009284203665 000009284203663 000009284203669 000009284203669 5TC90124 5TC90136 5TC90156 STC90156 STC90196 STC90202 STC90218 STC90241 STC90248 STC90241 STC90248 STC90250 STC90250 STC90250 STC90250 STC90250 STC90331 STC90331 STC90333
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children, Adults & Families Schools Delegated Budgets Children, Adults & Families Economic Regeneration Children, Adults & Families Children, Adults & Families Schools Delegated Budgets Schools Delegated Budgets Schools Delegated Budgets Children, Adults & Families	St Peter & Paul RC Junior School Kitchen Horsley Hill Campus Simonside Junior School Kitchen Simonside Junior School Kitchen Simonside Junior School Kitchen Stanhope JMI School Kitchen Toner Avenue Junior School Kitchen Toner Avenue Junior School Kitchen Agency Staff - Teachers Special Guardianship Allowances Property Reactive / General Repairs Printing & Stationery Consumables Rents Paid - General Schools Learning Equipment Schools Learning Equipment Agency Staff - Teachers Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday	Catering Provisions Marine Park Primary School Special Guardianship Allowances R&M Schools Buyback Admissions Integrated Looked After Children General Dunn Street Primary Dunn Street Primary Valley View Primary In House Fostering I	23-Nov-2020 24-Nov-2020	£128.40 £430.07 £515.45 £442.75 £54.29 £91.37 £213.90 £31.66 £294.53 £164.96 £500.00 £521.00 £526.39 £534.60 £545.00 £550.36 £558.12 £570.00 £572.16 £572.16 £572.16 £572.16 £572.16 £572.16 £672.16 £600.00 £600.00 £600.00 £600.00	£0.00 £0.00	Hopwells Ltd Batleys Perth Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd Jr Holland Foodservice Hopwells Ltd The Education Network Redacted - personal data Pipe Services (NE) Limited t/a The Pipe Surgeon JPI Media Publishing Redacted - personal data Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation Top Marks NE Ltd Redacted - personal data	217385 217355 217355 217355 217355 217355 217330 217330 217330 217455 217395 120200 213901 232860 218700 213300 120630 120630 120630 120630 213800 213300 213300 213300	Revenue	000009284203633 000009284203637 000009284203641 000009284203647 000009284203657 000009284203657 000009284203663 000009284203663 000009284203669 000009284203669 \$TC90124 \$TC90136 \$TC90124 \$TC90136 \$TC90196 \$TC90202 \$TC90218 \$TC90202 \$TC90218 \$TC90241 \$TC90248 \$TC90249 \$TC90250 \$TC90250 \$TC90250 \$TC90250 \$TC90250 \$TC90250 \$TC90250 \$TC90330 \$TC90331 \$TC90331

South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£603.47	£0.00	Redacted - personal data	213800	Revenue	STC90346
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£603.47	£0.00	Redacted - personal data	213800	Revenue	STC90347
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£603.47	£0.00	Redacted - personal data	213800	Revenue	STC90348
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£603.47	£0.00	Redacted - personal data	213800	Revenue	STC90349
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£603.47	£0.00	Redacted - personal data	213800	Revenue	STC90350
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£620.00	£0.00	Mencap	221004	Revenue	STC90373
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£620.00	£0.00	Mencap	221004	Revenue	STC90374
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£635.52	£0.00	Mencap	221004	Revenue	STC90393
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Thurston Activity Centre	24-Nov-2020	£650.00	£0.00	Redacted - personal data	219100	Revenue	STC90419
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£659.60	£0.00	Redacted - personal data	213800	Revenue	STC90430
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£659.60	£0.00	Redacted - personal data	213800	Revenue	STC90431
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South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£662.40	£0.00	Mencap	221004	Revenue	STC90439
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	St Josephs RC Primary	24-Nov-2020	£680.00	£0.00	CPOMS Systems Ltd	133140	Revenue	STC90457
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£680.00	£0.00	Redacted - personal data	213800	Revenue	STC90458
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£680.00	£0.00	Redacted - personal data	213800	Revenue	STC90459
South Tyneside Council	00CL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	24-Nov-2020	£687.50	£0.00	Moody & Co	701000	Revenue	STC90475
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£692.56	£0.00	Mencap	221004	Revenue	STC90483
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£692.56	£0.00	Mencap	221004	Revenue	STC90484
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£695.52	£0.00	Mencap	221004	Revenue	STC90493
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£706.56	£0.00	Mencap	221004	Revenue	STC90514
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Jarrow Cross CE	24-Nov-2020	£725.00	£0.00	Top Marks NE Ltd	130100	Revenue	STC90548
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£732.32	£0.00	Mencap	221004	Revenue	STC90556
South Tyneside Council	00CL	Children, Adults & Families	Recovery of Costs - General	Financial Assessments	24-Nov-2020	£745.00	£0.00	Redacted - personal data	221820	Revenue	STC90596
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Children & Families	24-Nov-2020	£750.00	£0.00	YCS Construction Limited	232840	Revenue	STC90621
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Dunn Street Primary	24-Nov-2020	£760.00	£0.00	The Education Network	120630	Revenue	STC90635
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	24-Nov-2020	£763.44	£0.00	Mencap	700200	Revenue	STC90640
South Tyneside Council	00CL	Children, Adults & Families	•	Learning Disability Support	24-Nov-2020 24-Nov-2020	£780.16	£0.00	•	221004		STC90659
,		•	Supported Living				£0.00	Mencap		Revenue	
South Tyneside Council	00CL	Business & Resources	Staff Training	Training	24-Nov-2020	£800.00		Logistics Skill & Consultancy Ltd	230641	Revenue	STC90678
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£805.92	£0.00	Mencap	221004	Revenue	STC90683
South Tyneside Council	00CL	Business & Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	24-Nov-2020	£844.00	£0.00	Redacted - personal data	224082	Revenue	STC90728
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£863.07	£0.00	Redacted - personal data	213800	Revenue	STC90752
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£863.07	£0.00	Redacted - personal data	213800	Revenue	STC90753
South Tyneside Council	00CL	Business & Resources	Printing & Stationery Consumables	Libraries Admin	24-Nov-2020	£865.00	£0.00	Ward Hadaway Solicitors	223170	Revenue	STC90755
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£868.00	£0.00	Mencap	221004	Revenue	STC90766
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£872.16	£0.00	Redacted - personal data	213800	Revenue	STC90772
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£872.16	£0.00	Redacted - personal data	213800	Revenue	STC90773
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£872.16	£0.00	Redacted - personal data	213800	Revenue	STC90774
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£872.16	£0.00	Redacted - personal data	213800	Revenue	STC90775
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£872.16	£0.00	Redacted - personal data	213800	Revenue	STC90776
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	24-Nov-2020	£888.00	£0.00	Redacted - personal data	213901	Revenue	STC90801
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£919.20	£0.00	Redacted - personal data	213800	Revenue	STC90834
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	•	24-Nov-2020 24-Nov-2020	£919.20	£0.00	•	213800	Revenue	STC90835
South Tyneside Council				In House Fostering			£0.00	Redacted - personal data			STC90833
,	00CL	Children, Adults & Families	Carers of Children Mileage	In House Fostering	24-Nov-2020	£943.60		Redacted - personal data	213800	Revenue	
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Works to Allow Asset Transfers	24-Nov-2020	£945.00	£0.00	Ward Hadaway Solicitors	856530	Capital	STC90881
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£981.44	£0.00	Redacted - personal data	213800	Revenue	STC90930
South Tyneside Council	00CL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	24-Nov-2020	£985.00	£0.00	Tivoli Group	226830	Revenue	STC90934
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Short Breaks Disability Sports Programme	24-Nov-2020	£1,000.00	£0.00	Keelman's Way School	223965	Revenue	STC90950
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	24-Nov-2020	£1,002.58	£0.00	Redacted - personal data	213901	Revenue	STC90953
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,003.47	£0.00	Redacted - personal data	213800	Revenue	STC90954
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Dunn Street Primary	24-Nov-2020	£1,050.00	£0.00	Redacted - personal data	120630	Revenue	STC90995
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,059.60	£0.00	Redacted - personal data	213800	Revenue	STC91000
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,063.07	£0.00	Redacted - personal data	213800	Revenue	STC91003
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£1,078.24	£0.00	Mencap	221004	Revenue	STC91010
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	24-Nov-2020	£1,122.00	£0.00	First Class Supply & Training Ltd	120850	Revenue	STC91046
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,144.92	£0.00	Redacted - personal data	213800	Revenue	STC91061
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,152.47	£0.00	Redacted - personal data	213800	Revenue	STC91064
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£1,162.52	£0.00	Mencap	221004	Revenue	STC91075
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£1,162.52	£0.00	Mencap	221004	Revenue	STC91076
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC91086
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC91087
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020 24-Nov-2020	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC91087
South Tyneside Council		Children, Adults & Families		_	24-Nov-2020		£0.00				STC91089
•	00CL	Children, Adults & Families Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering In House Fostering	24-Nov-2020 24-Nov-2020	£1,172.16	£0.00	Redacted - personal data	213800 213800	Revenue	STC91089 STC91090
South Tyneside Council			Foster Carers Basic, Holiday & Age Related Allowances	•		£1,172.16	£0.00 £0.00	Redacted - personal data		Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,172.16		Redacted - personal data	213800	Revenue	STC91091
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC91092
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC91093
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC91094
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC91095
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC91096
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC91097
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC91098
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC91099
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC91100
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering	24-Nov-2020	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC91101
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,206.94	£0.00	Redacted - personal data	213800	Revenue	STC91130
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,206.94	£0.00	Redacted - personal data	213800	Revenue	STC91131
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Jarrow School	24-Nov-2020	£1,242.95	£0.00	United Carlton Office Systems Ltd	140330	Revenue	STC91154
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Sea Road Linkage Paving Scheme	24-Nov-2020	£1,250.00	£0.00	ATF Retail Ltd trading as @retail	828529	Capital	STC91157
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,263.07	£0.00	Redacted - personal data	213800	Revenue	STC91164
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020 24-Nov-2020	£1,319.20	£0.00	Redacted - personal data	213800	Revenue	STC91194
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020 24-Nov-2020	£1,319.20	£0.00	Redacted - personal data	213800	Revenue	STC91194 STC91195
				_			£0.00	•			
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,319.20		Redacted - personal data	213800	Revenue	STC91196
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges	Hebburn Lakes Primary School	24-Nov-2020	£1,346.30	£0.00	Clean It UK	133190	Revenue	STC91203
South Tyneside Council		Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,372.16	£0.00	Redacted - personal data	213800	Revenue	STC91219
	00CL		VIII 9		241: 25	64 666		COMMAND	.=		CTCC+CC-
South Tyneside Council	00CL	Schools Delegated Budgets	Vehicle Running Costs	Beacon Centre School	24-Nov-2020	£1,390.00	£0.00	GPM Mototech	170080	Revenue	STC91227
South Tyneside Council	00CL	Schools Delegated Budgets Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,431.76	£0.00	Redacted - personal data	213800	Revenue	STC91252
	00CL	Schools Delegated Budgets	•								

South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,491.36	£0.00	Redacted - personal data	213800	Revenue	STC91272
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Beacon Centre School	24-Nov-2020	£1,602.00	£0.00	Defend Solutions Ltd	170080	Revenue	STC91320
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,725.69	£0.00	Redacted - personal data	213800	Revenue	STC91390
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£1,860.00	£0.00	Mencap	221004	Revenue	STC91441
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£1,900.73	£0.00	Redacted - personal data	213800	Revenue	STC91455
South Tyneside Council	00CL	Children, Adults & Families	Telephone Charges	Assistive Technologies	24-Nov-2020	£1,992.08	£0.00	BT - British Telecommunications PLC	221520	Revenue	STC91494
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£2,016.40	£0.00	Mencap	221004	Revenue	STC91510
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering	24-Nov-2020	£2,063.07	£0.00	Redacted - personal data	213800	Revenue	STC91525
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£2,063.07	£0.00	Redacted - personal data	213800	Revenue	STC91526
South Tyneside Council	00CL	Children, Adults & Families	Residential Care Respite	Physical Support	24-Nov-2020	£2,075.35	£0.00	St Oswalds Hospice	221001	Revenue	STC91529
South Tyneside Council	00CL	Children, Adults & Families	Adult Day Care Services	Learning Disability Support	24-Nov-2020	£2,082.50	£0.00	North East Autism Society	221004	Revenue	STC91533
South Tyneside Council	00CL	Children, Adults & Families	Adult Day Care Services	Learning Disability Support	24-Nov-2020	£2,100.00	£0.00	North East Autism Society	221004	Revenue	STC91537
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£2,119.20	£0.00	Redacted - personal data	213800	Revenue	STC91543
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£2,119.20	£0.00	Redacted - personal data	213800	Revenue	STC91544
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£2,119.20	£0.00	Redacted - personal data	213800	Revenue	STC91545
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£2,231.76	£0.00	Redacted - personal data	213800	Revenue	STC91572
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£2,231.76	£0.00	Redacted - personal data	213800	Revenue	STC91573
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£2,252.48	£0.00	Mencap	221004	Revenue	STC91582
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£2,306.76	£0.00	Redacted - personal data	213800	Revenue	STC91595
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£2,325.76	£0.00	Mencap	221004	Revenue	STC91597
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£2,344.32	£0.00	Redacted - personal data	213800	Revenue	STC91603
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£2,344.32	£0.00	Redacted - personal data	213800	Revenue	STC91604
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£2,344.32	£0.00	Redacted - personal data	213800	Revenue	STC91605
South Tyneside Council	00CL	Children, Adulta & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£2,344.32	£0.00	Redacted - personal data	213800	Revenue	STC91606
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£2,344.32	£0.00	Redacted - personal data	213800	Revenue	STC91607
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£2,387.00	£0.00	Mencap	221004	Revenue	STC91616
South Tyneside Council	00CL	Children, Adulta & Families	Supported Living	Learning Disability Support	24-Nov-2020	£2,418.00	£0.00	Mencap	221004	Revenue	STC91625
South Tyneside Council	00CL	Children, Adulta & Families	Supported Living	Learning Disability Support	24-Nov-2020	£2,449.00	£0.00	Mencap	221004	Revenue	STC91631
South Tyneside Council	00CL	Children, Adulta & Families	Supported Living	Learning Disability Support	24-Nov-2020	£2,449.00	£0.00	Mencap	221004	Revenue	STC91632
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support In House Fostering	24-Nov-2020	£2,449.00 £2,466.99	£0.00 £0.00	Mencap	221004 213800	Revenue	STC91633 STC91639
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	<u>c</u>	24-Nov-2020 24-Nov-2020	£2,400.99 £2,603.92	£0.00	Redacted - personal data	213800	Revenue	STC91667
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering		£2,635.00	£0.00	Redacted - personal data	213800	Revenue	STC91676
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020 24-Nov-2020	£2,655.00 £2,656.64	£0.00	Mencap Mencap	221004	Revenue Revenue	STC91689
South Tyneside Council	00CL	,	Supported Living	Learning Disability Support		£2,656.64	£0.00	•	221004		STC91690
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£2,656.64	£0.00	Mencap	221004	Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£2,656.64	£0.00	Mencap	221004	Revenue	STC91691 STC91692
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£2,656.64	£0.00	Mencap Mencap	221004	Revenue Revenue	STC91692 STC91693
South Tyneside Council	00CL		Supported Living	Learning Disability Support	24-Nov-2020	£2,656.64	£0.00	•	221004		STC91694
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£2,656.64	£0.00	Mencap Mencap	221004	Revenue	STC91694 STC91695
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020 24-Nov-2020	£2,656.64	£0.00	•	221004	Revenue	STC91696
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Supported Living Voluntary Sector - Boarded Out Children	Learning Disability Support Out of Area Placements	24-Nov-2020 24-Nov-2020	£2,905.49	£0.00	Mencap St Oswalds Hospice	213700	Revenue Revenue	STC91731
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020 24-Nov-2020	£2,945.00	£0.00	•	221004	Revenue	STC91731 STC91736
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020 24-Nov-2020	£2,945.00	£0.00	Mencap Mencap	221004	Revenue	STC91730 STC91737
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	The Word - Exhibitions	24-Nov-2020 24-Nov-2020	£3,125.00	£0.00	Native Six Ltd	222851	Revenue	STC91791
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020 24-Nov-2020	£3,165.92	£0.00	Mencap	221004	Revenue	STC91808
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020 24-Nov-2020	£3,165.92	£0.00	Mencap	221004	Revenue	STC91809
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020 24-Nov-2020	£3,255.00	£0.00	Mencap	221004	Revenue	STC91834
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020 24-Nov-2020	£3,255.00	£0.00	Mencap	221004	Revenue	STC91835
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£3,347.79	£0.00	Redacted - personal data	213800	Revenue	STC91849
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£3,472.00	£0.00	Mencap	221004	Revenue	STC91875
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£3,472.00	£0.00	Mencap	221004	Revenue	STC91876
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£3,516.48	£0.00	Redacted - personal data	213800	Revenue	STC91890
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£3,516.48	£0.00	Redacted - personal data	213800	Revenue	STC91891
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-Nov-2020	£3,573.06	£0.00	Foster Care Associates - North East	213500	Revenue	STC91895
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-Nov-2020	£3,573.06	£0.00	Foster Care Associates - North East	213500	Revenue	STC91896
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24-Nov-2020	£3,573.06	£0.00	Foster Care Associates - North East	213500	Revenue	STC91897
South Tyneside Council	00CL	Children, Adults & Families	Respite Care Allowances	In House Fostering	24-Nov-2020	£3,632.65	£0.00	Redacted - personal data	213800	Revenue	STC91908
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	24-Nov-2020	£4,100.00	£0.00	DR Builders (North East) Limited	819000	Capital	STC91941
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Nov-2020	£4,407.39	£0.00	Redacted - personal data	213800	Revenue	STC91972
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£4,505.20	£0.00	Mencap	221004	Revenue	STC91987
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£4,505.20	£0.00	Mencap	221004	Revenue	STC91988
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£4,505.20	£0.00	Mencap	221004	Revenue	STC91989
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£4,505.20	£0.00	Mencap	221004	Revenue	STC91990
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£4,505.20	£0.00	Mencap	221004	Revenue	STC91991
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£4,505.20	£0.00	Mencap	221004	Revenue	STC91992
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	24-Nov-2020	£4,700.00	£0.00	DR Builders (North East) Limited	819000	Capital	STC92001
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£4,774.00	£0.00	Mencap	221004	Revenue	STC92008
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£4,774.00	£0.00	Mencap	221004	Revenue	STC92009
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£4,898.00	£0.00	Mencap	221004	Revenue	STC92021
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£5,146.00	£0.00	Mencap	221004	Revenue	STC92038
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£5,549.00	£0.00	Mencap	221004	Revenue	STC92060
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£6,510.00	£0.00	Mencap	221004	Revenue	STC92108
South Tyneside Council	00CL	Housing Revenue Account	Non Contract Maintenance of Land	Estate Management - Jarrow & Boldon	24-Nov-2020	£8,000.00	£0.00	Glendale Managed Services Ltd	708330	Revenue	STC92147
South Tyneside Council	00CL	Economic Regeneration	Servicing/Electric Testing of Equipment	Festive Lighting	24-Nov-2020	£8,457.54	£0.00	Glendale Managed Services Ltd	227660	Revenue	STC92165
South Tyneside Council	00CL	Children, Adults & Families	Payments to Local Authorities - General	Inter LEA Recoupment	24-Nov-2020	£8,511.12	£0.00	Beaumont Hill Academy	211100	Revenue	STC92169
South Tyneside Council	00CL	Children, Adults & Families	Grant Payments - General	Adult Skills	24-Nov-2020	£8,820.00	£0.00	TRN (Train) Ltd	216191	Revenue	STC92177
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Assistive Technologies	24-Nov-2020	£9,326.25	£0.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC92188
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	24-Nov-2020	£10,812.48	£0.00	Mencap	221004	Revenue	STC92229
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Factories	24-Nov-2020	£16,721.50	£0.00	JOHN FLOWERS LIMITED	232808	Revenue	STC92310
South Tyneside Council	00CL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	24-Nov-2020	£19,000.00	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC92336
South Tyneside Council	00CL	Children, Adults & Families	Extra Care Sheltered Accommodation	Physical Support	24-Nov-2020	£26,329.75	£0.00	Hales Group Ltd	221001	Revenue	STC92373
South Tyneside Council	00CL	Children, Adulta & Families	Extra Care Sheltered Accommodation	Physical Support	24-Nov-2020	£26,362.97	£0.00	Hales Group Ltd	221001	Revenue	STC92375
South Tyneside Council	00CL	Children, Adults & Families	Extra Care Sheltered Accommodation	Physical Support	24-Nov-2020	£26,747.08	£0.00	Hales Group Ltd	221001	Revenue	STC92377
South Tyneside Council	00CL	Business & Resources	Payments to Tree Maintenance Contractor	Tree Maintenance	24-Nov-2020	£35,000.00	£0.00	Glendale Managed Services Ltd	226790	Revenue	STC92403
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	24-Nov-2020	£221,291.10	£0.00 £0.00	Hales Group Ltd	221001	Revenue	STC92485
South Tyneside Council	OUCL	Children, Adults & Families	Quarriers	Client Allowances	24-Nov-2020	£11.90	10.00	Amznmktplace Amazon.Co	224221	Revenue	000009288147167

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South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	24-Nov-2020	£55.27	£0.00	Asda Groceries Online	224221	Revenue	000009288147173
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	24-Nov-2020	-£1.95	£0.00	Asda Groceries Online	224221	Revenue	000009288147175
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Client Travel & Subsistence	24-Nov-2020	£340.00	£0.00	Cex Ltd	213300	Revenue	000009288147195
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	24-Nov-2020	£19.99	£0.00	Argos Ltd	213300	Revenue	000009288147199
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 Integrated Looked After Children 1	Grant Payments - General	24-Nov-2020	£11.00	£0.00	S T Council Counter Sv	213312	Revenue	000009288147219
South Tyneside Council	00CL	Business & Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	24-Nov-2020	£296.70	£0.00	Northumbria Healthcare	230091	Revenue	000009288147237
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	24-Nov-2020	£3,853.93	£0.00	Northumbria Healthcare	230090	Revenue	000009288147241
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Furniture & Equipment - General	24-Nov-2020	£9.99	£0.00	Paypal Ozonemedica Eb	215475	Revenue	000009288147317
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Furniture & Equipment - General	24-Nov-2020	£3.99	£0.00	Paypal Handushangm Eb	215475	Revenue	000009288147319
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Furniture & Equipment - General	24-Nov-2020	£5.79	£0.00	Paypal Joel Ebay Joel	215475	Revenue	000009288147325
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Furniture & Equipment - General	24-Nov-2020	£5.49	£0.00	Paypal Yinyuandian Eb	215475	Revenue	000009288147329
South Tyneside Council	00CL	Children, Adults & Families	Daycare Biddick Hall	Furniture & Equipment - General	24-Nov-2020	£5.28	£0.00	Amznmktplace Amazon.Co	215446	Revenue	000009288147343
South Tyneside Council	00CL	Children, Adults & Families	Daycare Biddick Hall	Furniture & Equipment - General	24-Nov-2020	£50.00	£0.00	Www.Theworks.Co.Uk	215446	Revenue	000009288147347
	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	24-Nov-2020	£119.05	£0.00	Jr Holland Foodservice	217415		000009288147359
South Tyneside Council			· ·	•						Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	24-Nov-2020	£98.33	£0.00	Freeman Catering Butch	217415	Revenue	000009288147363
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	24-Nov-2020	£44.81	£0.00	Jr Holland Foodservice	217435	Revenue	000009288147367
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	24-Nov-2020	£67.22	£0.00	Freeman Catering Butch	217220	Revenue	000009288147373
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	24-Nov-2020	£21.83	£0.00	Jr Holland Foodservice	217475	Revenue	000009288147377
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	24-Nov-2020	£92.44	£0.00	Freeman Catering Butch	217370	Revenue	000009288147381
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	24-Nov-2020	£109.08	£0.00	Jr Holland Foodservice	217295	Revenue	000009288147385
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	24-Nov-2020	£141.05	£0.00	Jr Holland Foodservice	217310	Revenue	000009288147387
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	24-Nov-2020	£46.92	£0.00	Freeman Catering Butch	217310	Revenue	000009288147391
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	24-Nov-2020	£63.61	£0.00	Jr Holland Foodservice	217340	Revenue	000009288147397
South Tyneside Council	00CL	Children. Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	24-Nov-2020	£55.24	£0.00	Freeman Catering Butch	217340	Revenue	000009288147401
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	24-Nov-2020	£36.38	£0.00	Jr Holland Foodservice	217410	Revenue	000009288147405
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	-	24-Nov-2020	£76.44	£0.00	Freeman Catering Butch	217410	Revenue	000009288147409
,		,		Catering Provisions							
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	24-Nov-2020	£262.83	£0.00	Batleys Perth	217553	Revenue	000009288147413
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	24-Nov-2020	£54.74	£0.00	Freeman Catering Butch	217553	Revenue	000009288147415
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	24-Nov-2020	£76.21	£0.00	Jr Holland Foodservice	217320	Revenue	000009288147419
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	24-Nov-2020	£39.82	£0.00	Freeman Catering Butch	217225	Revenue	000009288147427
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	24-Nov-2020	£79.85	£0.00	Jr Holland Foodservice	217325	Revenue	000009288147433
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	24-Nov-2020	£165.31	£0.00	Freeman Catering Butch	217325	Revenue	000009288147439
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	24-Nov-2020	£71.61	£0.00	Freeman Catering Butch	217255	Revenue	000009288147443
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	24-Nov-2020	£92.98	£0.00	Freeman Catering Butch	217305	Revenue	000009288147447
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	24-Nov-2020	£48.43	£0.00	Jr Holland Foodservice	217380	Revenue	000009288147461
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	24-Nov-2020	£102.03	£0.00	Freeman Catering Butch	217380	Revenue	000009288147463
	00CL	Children, Adults & Families	Marsden JMI School Kitchen	-	24-Nov-2020	£153.04	£0.00	Jr Holland Foodservice	217290	Revenue	000009288147469
South Tyneside Council		,		Catering Provisions							
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	24-Nov-2020	£77.94	£0.00	Jr Holland Foodservice	217290	Revenue	000009288147471
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	24-Nov-2020	£170.29	£0.00	Freeman Catering Butch	217290	Revenue	000009288147477
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	24-Nov-2020	£45.28	£0.00	Jr Holland Foodservice	217350	Revenue	000009288147481
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	24-Nov-2020	£50.96	£0.00	Freeman Catering Butch	217350	Revenue	000009288147485
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	24-Nov-2020	£38.22	£0.00	Jr Holland Foodservice	217280	Revenue	000009288147489
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	24-Nov-2020	£46.03	£0.00	Freeman Catering Butch	217280	Revenue	000009288147493
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	24-Nov-2020	£83.62	£0.00	Jr Holland Foodservice	217425	Revenue	000009288147497
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	24-Nov-2020	£84.21	£0.00	Freeman Catering Butch	217235	Revenue	000009288147521
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	24-Nov-2020	£250.88	£0.00	Freeman Catering Butch	217425	Revenue	000009288147503
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	24-Nov-2020	£93.72	£0.00	Jr Holland Foodservice	217235	Revenue	000009288147509
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	24-Nov-2020	£70.63	£0.00	Batleys Perth	217235	Revenue	000009288147515
		,		3		£47.44		•			
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	24-Nov-2020		£0.00	Jr Holland Foodservice	217450	Revenue	000009288147529
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	24-Nov-2020	£116.60	£0.00	Jr Holland Foodservice	217300	Revenue	000009288147579
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	24-Nov-2020	£101.18	£0.00	Freeman Catering Butch	217450	Revenue	000009288147533
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	24-Nov-2020	£77.69	£0.00	Freeman Catering Butch	217265	Revenue	000009288147537
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	24-Nov-2020	£85.95	£0.00	Jr Holland Foodservice	217275	Revenue	000009288147559
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	24-Nov-2020	£432.61	£0.00	Batleys Perth	217275	Revenue	000009288147569
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	24-Nov-2020	£61.28	£0.00	Freeman Catering Butch	217275	Revenue	000009288147575
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	24-Nov-2020	£87.87	£0.00	Freeman Catering Butch	217300	Revenue	000009288147585
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	24-Nov-2020	£85.63	£0.00	Freeman Catering Butch	217430	Revenue	000009288147589
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	24-Nov-2020	£65.53	£0.00	Jr Holland Foodservice	217365	Revenue	000009288147593
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	24-Nov-2020	£208.98	£0.00	Batleys Perth	217365	Revenue	000009288147595
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	24-Nov-2020	£85.56	£0.00	Freeman Catering Butch	217365	Revenue	000009288147601
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	24-Nov-2020	£29.86	£0.00	Jr Holland Foodservice	217315	Revenue	000009288147607
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	24-Nov-2020	£83.34	£0.00	Freeman Catering Butch	217315	Revenue	000009288147615
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	24-Nov-2020 24-Nov-2020	£51.97	£0.00	Jr Holland Foodservice	217313	Revenue	000009288147619
	00CL	Children, Adults & Families Children, Adults & Families	St Peter & Paul RC Junior School Kitchen			£100.25	£0.00		217385		000009288147619
South Tyneside Council				Catering Provisions	24-Nov-2020			Freeman Catering Butch		Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	24-Nov-2020	£106.66	£0.00	Jr Holland Foodservice	217355	Revenue	000009288147635
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	24-Nov-2020	£140.35	£0.00	Freeman Catering Butch	217355	Revenue	000009288147645
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	24-Nov-2020	£40.30	£0.00	Jr Holland Foodservice	217330	Revenue	000009288147657
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	24-Nov-2020	£50.01	£0.00	Freeman Catering Butch	217330	Revenue	000009288147669
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	24-Nov-2020	£1.34	£0.00	Jr Holland Foodservice	217455	Revenue	000009288147681
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	24-Nov-2020	£81.64	£0.00	Jr Holland Foodservice	217455	Revenue	000009288147689
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	24-Nov-2020	£141.34	£0.00	Freeman Catering Butch	217455	Revenue	000009288147701
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	24-Nov-2020	£42.38	£0.00	Jr Holland Foodservice	217395	Revenue	000009288147713
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	24-Nov-2020	£152.69	£0.00	Batleys Perth	217395	Revenue	000009288147717
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	24-Nov-2020	£132.00	£0.00	Freeman Catering Butch	217395	Revenue	000009288147723
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	24-Nov-2020	£52.48	£0.00	Freeman Catering Butch	217335	Revenue	000009288147739
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	24-Nov-2020	£139.33	£0.00	Jr Holland Foodservice	217390	Revenue	000009288147741
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	24-Nov-2020	£82.63	£0.00	Freeman Catering Butch	217390	Revenue	000009288147745
	00CL						£0.00	•	217470		
South Tyneside Council		Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	24-Nov-2020	£64.73		Jr Holland Foodservice		Revenue	000009288147729
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	24-Nov-2020	£49.81	£0.00	Freeman Catering Butch	217470	Revenue	000009288147733
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	24-Nov-2020	£72.08	£0.00	Jr Holland Foodservice	217335	Revenue	000009288147735
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	24-Nov-2020	£40.41	£0.00	Jr Holland Foodservice	217250	Revenue	000009288147749
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	24-Nov-2020	£71.41	£0.00	Freeman Catering Butch	217250	Revenue	000009288147753
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	24-Nov-2020	£487.94	£0.00	Batleys Perth	217540	Revenue	000009288147757
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	24-Nov-2020	£230.64	£0.00	Freeman Catering Butch	217540	Revenue	000009288147761
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	24-Nov-2020	£568.50	£0.00	On A Roll Sandwich Com	217530	Revenue	000009288147765
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	24-Nov-2020	£201.41	£0.00	Jr Holland Foodservice	217530	Revenue	000009288147769
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	24-Nov-2020	£35.45	£0.00	Jr Holland Foodservice	217525	Revenue	000009288147773
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South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	24-Nov-2020	£478.53	£0.00	Batleys Perth	217525	Revenue	000009288147777
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	24-Nov-2020	£60.42	£0.00	Batleys Perth	217525	Revenue	000009288147781
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	24-Nov-2020	£566.13	£0.00	Freeman Catering Butch	217525	Revenue	000009288147785
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	24-Nov-2020	£146.39	£0.00	Batleys Perth	217552	Revenue	000009288147797
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	24-Nov-2020	£64.48	£0.00	Freeman Catering Butch	217490	Revenue	000009288147793
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	24-Nov-2020	£71.57	£0.00	Freeman Catering Butch	217552	Revenue	000009288147801
South Tyneside Council	00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	24-Nov-2020	£24.24	£0.00	Jr Holland Foodservice	217285	Revenue	000009288147807
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	24-Nov-2020	£90.06	£0.00	Jr Holland Foodservice	217554	Revenue	000009288147811
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	24-Nov-2020	£127.99	£0.00	Freeman Catering Butch	217554	Revenue	000009288147815
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hadrian Primary	25-Nov-2020	£500.00	£0.00	Arts Council England	120000	Revenue	STC90087
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	West Boldon Primary	25-Nov-2020	£500.00	£0.00	Commando Joes Fun & Fitness Ltd	120800	Revenue	STC90088
South Tyneside Council	00CL	Business & Resources	Staff Training	Training	25-Nov-2020	£500.00	£0.00	Solace Group	230641	Revenue	STC90089
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	25-Nov-2020	£526.07	£0.00	Redacted - personal data	710020	Revenue	STC90135
South Tyneside Council	00CL	Economic Regeneration	Other Service Contracts & Supplies	Local Plan	25-Nov-2020	£550.00	£0.00	Gateshead Council	236450	Revenue	STC90199
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Childrens Centres	25-Nov-2020	£585.00	£0.00	YCS Construction Limited	232855	Revenue	STC90278
South Tyneside Council	00CL	Business & Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	25-Nov-2020	£600.00	£0.00	Redacted - personal data	224082	Revenue	STC90335
South Tyneside Council	00CL	Business & Resources	Property Reactive / General Repairs	Parks General	25-Nov-2020	£640.00	£0.00	YCS Construction Limited	223640	Revenue	STC90402
•	00CL	Business & Resources	Computer Equipment and Hardware		25-Nov-2020 25-Nov-2020	£644.82	£0.00		230440	Revenue	STC90402 STC90408
South Tyneside Council			·	ICT & Digital Services		£650.00	£0.00	Complete Business Solutions Group Ltd	133030		
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Gregorys RC	25-Nov-2020			White Rose Maths		Revenue	STC90420
South Tyneside Council	00CL	Business & Resources	Property Reactive / General Repairs	Parks General	25-Nov-2020	£650.00	£0.00	YCS Construction Limited	223640	Revenue	STC90421
South Tyneside Council	00CL	Housing Revenue Account	Fixtures & Fittings	Sheltered Accommodation General	25-Nov-2020	£696.00	£0.00	NLS Security Limited (Newcastle Locksmiths)	705000	Revenue	STC90497
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Mortimer Primary	25-Nov-2020	£750.00	£0.00	Start 2 Finsh (Sports Coaching)	120170	Revenue	STC90622
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Bamburgh School	25-Nov-2020	£850.00	£0.00	First Class Supply & Training Ltd	170000	Revenue	STC90735
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	25-Nov-2020	£868.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90767
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	25-Nov-2020	£876.19	£0.00	Redacted - personal data	710020	Revenue	STC90784
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	25-Nov-2020	£888.87	£0.00	Redacted - personal data	710020	Revenue	STC90803
South Tyneside Council	00CL	Children, Adults & Families	Printing & Stationery Consumables	Disability Housing Team Staffing	25-Nov-2020	£931.52	£0.00	Ferret Information Systems	221391	Revenue	STC90862
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	25-Nov-2020	£954.50	£0.00	Redacted - personal data	710020	Revenue	STC90890
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	25-Nov-2020	£960.64	£0.00	Redacted - personal data	213800	Revenue	STC90898
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	East Boldon Junior	25-Nov-2020	£1,155.00	£0.00	Top Marks NE Ltd	120500	Revenue	STC91069
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	25-Nov-2020	£1,197.02	£0.00	GMB	999999	Balance Sheet	STC91115
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St Oswalds CE Primary	25-Nov-2020	£1,236.99	£0.00	Business IT Support Team Ltd	130060	Revenue	STC91148
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Keelmans Way School	25-Nov-2020	£1,254.12	£0.00	Complete Business Solutions Group Ltd	170070	Revenue	STC91162
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	West Boldon Primary	25-Nov-2020	£1,356.80	£0.00	Optimum Reports Ltd	120800	Revenue	STC91211
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Gregorys RC	25-Nov-2020	£1,440.00	£0.00	The Tranguil Treehouse	133030	Revenue	STC91256
South Tyneside Council	00CL	Business & Resources	Postage Charges	Register of Electors	25-Nov-2020	£1,475.83	£0.00	Adare Inspired Communications (Adare SEC Ltd)	231600	Revenue	STC91263
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback	25-Nov-2020	£1,640.00	£0.00	YCS Construction Limited	232860	Revenue	STC91353
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Biddick Hall Juniors	25-Nov-2020 25-Nov-2020	£1,727.44	£0.00	Yorkshire Purchasing Organisation	120280	Revenue	STC91391
•	00CL	Economic Regeneration		Local Plan	25-Nov-2020 25-Nov-2020	£1,815.00	£0.00	Gateshead Council	236450	Revenue	STC91422
South Tyneside Council		· ·	Other Service Contracts & Supplies								
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	25-Nov-2020	£1,897.35	£0.00	CDS Security and Fire Ltd	856530	Capital	STC91452
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Children & Families Social Care	25-Nov-2020	£2,000.00	£0.00	PNA Social Care Consultancy	212050	Revenue	STC91503
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	25-Nov-2020	£2,000.58	£0.00	Department for Work and Pension	999999	Balance Sheet	STC91505
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Countryside Management	25-Nov-2020	£2,050.00	£0.00	Tyne & Wear Archives & Museums	236410	Revenue	STC91518
South Tyneside Council	00CL	Business & Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	25-Nov-2020	£2,266.42	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC91586
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	West Boldon Primary	25-Nov-2020	£2,291.85	£0.00	Connected - IT Business Services Limited	120800	Revenue	STC91590
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	25-Nov-2020	£2,352.00	£0.00	Nexus	999999	Balance Sheet	STC91610
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	25-Nov-2020	£2,484.00	£0.00	JENX Limited	221420	Revenue	STC91643
South Tyneside Council	00CL	Business & Resources	Staff Training	Training	25-Nov-2020	£2,675.00	£0.00	Tom Ross MHT	230641	Revenue	STC91701
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback	25-Nov-2020	£2,867.40	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC91727
South Tyneside Council	00CL	Business & Resources	Winter Maintenance in house charges	Winter Maintenance	25-Nov-2020	£3,145.00	£0.00	MeteoGroup UK Limited	227790	Revenue	STC91804
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O Cont. Highways	25-Nov-2020	£3,468.97	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC91872
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	25-Nov-2020	£4,072.36	£0.00	United Response	221004	Revenue	STC91939
South Tyneside Council	00CL	Business & Resources	Servicing/Electric Testing of Equipment	CCTV Costs	25-Nov-2020	£7,847.09	£0.00	North VS Ltd	227930	Revenue	STC92143
South Tyneside Council	00CL	Business & Resources	Purchase of Stock Items	Trade Waste	25-Nov-2020	£9,880.00	£0.00	Egbert H Taylor & Co Limited	228300	Revenue	STC92202
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Warm Zone CWI	25-Nov-2020	£11,440.00	£0.00	Osborne Energy Ltd	806612	Capital	STC92237
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	25-Nov-2020	£14,786.73	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC92287
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Tileshed/Boldon Level Crossing	25-Nov-2020	£27,652.55	£0.00	AECOM Ltd	828350	Capital	STC92380
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Holborn Riverside Development	25-Nov-2020	£29,810.00	£0.00	Thompsons of Prudhoe Limited	857000	Capital	STC92386
South Tyneside Council	00CL	Children, Adults & Families	Extra Care Sheltered Accommodation	Physical Support	25-Nov-2020	£29,969.43	£0.00	CRG Homecare Limited	221001	Revenue	STC92387
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Corporate Finance	25-Nov-2020	£36,250.79	£0.00	South Tyneside Homes	999999	Balance Sheet	STC92405
•	00CL	Children, Adults & Families	Voluntary Sector - General	Voluntary Sector Funding	25-Nov-2020	£56,948.00	£0.00	Alzheimers Society	220020	Revenue	STC92436
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Home Care - Other Cases	Physical Support	25-Nov-2020 25-Nov-2020	£107,881.97	£0.00	Human Support Group Ltd	221001	Revenue	STC92470
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Home Care - Other Cases	Physical Support	25-Nov-2020 25-Nov-2020	£206,234.20	£0.00	CRG Homecare Limited	221001	Revenue	STC92470
	00CL	Balance Sheet			25-Nov-2020 25-Nov-2020	£2,052,303.08	£0.00		999700	Balance Sheet	STC92498
South Tyneside Council			ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account				South Tyneside Homes			
South Tyneside Council	00CL	Children, Adults & Families	Participation	Other Service Contracts & Supplies	25-Nov-2020	£50.00	£0.00	Amazon.Co.Uk My21A6J34	212070	Revenue	000009290555743
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	25-Nov-2020	£219.99	£0.00	Argos Ltd	213300	Revenue	000009290555775
South Tyneside Council	00CL	Children, Adults & Families	Day Care Marine Park	Furniture & Equipment - General	25-Nov-2020	£13.10	£0.00	B&M 156 - South Shield	215425	Revenue	000009290555791
South Tyneside Council	00CL	Children, Adults & Families	Day Care Marine Park	Catering Provisions	25-Nov-2020	£25.81	£0.00	Wm Morrisons Store	215425	Revenue	000009290555793
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	25-Nov-2020	£7,670.20	£0.00	Northumbria Healthcare	230090	Revenue	000009290555795
South Tyneside Council	00CL	Business & Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	25-Nov-2020	£6,293.08	£0.00	Northumbria Healthcare	230091	Revenue	000009290555797
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	25-Nov-2020	£5,702.92	£0.00	Northumbria Healthcare	230090	Revenue	000009290555799
South Tyneside Council	00CL	Business & Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	25-Nov-2020	£7,325.86	£0.00	Northumbria Healthcare	230091	Revenue	000009290555801
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	25-Nov-2020	£5,402.92	£0.00	Northumbria Healthcare	230090	Revenue	000009290555803
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	25-Nov-2020	£4,857.53	£0.00	Northumbria Healthcare	230090	Revenue	000009290555805
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	25-Nov-2020	£696.78	£0.00	Northumbria Healthcare	230090	Revenue	000009290555807
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	25-Nov-2020	£4,297.00	£0.00	Northumbria Healthcare	230090	Revenue	000009290555809
South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Bede	Catering Provisions	25-Nov-2020	£30.10	£0.00	Wm Morrisons Store	215466	Revenue	000009290555837
South Tyneside Council	00CL	Business & Resources	Development	Software	25-Nov-2020	£32.99	£0.00	Namesco	230440	Revenue	000009290555921
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Catering Provisions	25-Nov-2020	£120.00	£0.00	Argos Ltd	215475	Revenue	000009290555915
South Tyneside Council	00CL	Children, Adults & Families	Day Care EEC	Catering Provisions	25-Nov-2020	£26.81	£0.00	Aldi Stores	215475	Revenue	000009290555917
South Tyneside Council	00CL	Business & Resources	Development	Software	25-Nov-2020	£44.99	£0.00	Namesco	230440	Revenue	000009290555923
South Tyneside Council	00CL	Children, Adults & Families	Daycare Biddick Hall	Furniture & Equipment - General	25-Nov-2020	£18.48	£0.00	Amznmktplace	215446	Revenue	000009290555933
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	25-Nov-2020	£16.65	£0.00	Wickes South Shields	232360	Revenue	000009290555939
South Tyneside Council	00CL	Children, Adults & Families	Daycare Biddick Hall	Furniture & Equipment - General	25-Nov-2020	£33.69	£0.00	Asda Superstore	215446	Revenue	000009290555935
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	25-Nov-2020 25-Nov-2020	£8.32	£0.00	Green Street Post Office	232360	Revenue	000009290555937
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	25-Nov-2020 25-Nov-2020	£32.38	£0.00	Batleys Perth	217435	Revenue	000009290555957
•	00CL	Children, Adults & Families Children, Adults & Families	Biddick Hall Junior School Kitchen	_	25-Nov-2020 25-Nov-2020	£65.16	£0.00	Jr Holland Foodservice	217435	Revenue	000009290555957
South Tyneside Council	JUCL	Ciliuren, Adults & Families	BIGGICK FIGH JUHIOF SCHOOL KILCHEH	Catering Provisions	23-INUV-ZUZU	103.10	10.00	31 Holland Loodselvice	41/343	nevenue	000003230333333

South Tyneside Council											
	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	25-Nov-2020	-£8.44	£0.00	Batleys Perth	217345	Revenue	000009290555961
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	25-Nov-2020	£85.14	£0.00	Jr Holland Foodservice	217220	Revenue	000009290555963
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	25-Nov-2020	£51.93	£0.00	Alliance Disposables L	217295	Revenue	000009290555971
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	25-Nov-2020	£88.86	£0.00	Jr Holland Foodservice	217475	Revenue	000009290555965
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	25-Nov-2020	£88.01	£0.00	Jr Holland Foodservice	217370	Revenue	000009290555967
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	25-Nov-2020	£65.18	£0.00	Batleys Perth	217370	Revenue	000009290555969
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	25-Nov-2020	£145.32	£0.00	Batleys Perth	217340	Revenue	000009290555973
South Tyneside Council	00CL	Children, Adulta & Families	Hadrian JMI School Kitchen	Catering Provisions	25-Nov-2020	£49.69	£0.00	Jr Holland Foodservice	217460	Revenue	000009290555975
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	25-Nov-2020	£20.78	£0.00	Jr Holland Foodservice	217410	Revenue	000009290555977
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	25-Nov-2020	£64.06	£0.00	Batleys Perth	217320	Revenue	000009290555979
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	25-Nov-2020	£44.14	£0.00	Jr Holland Foodservice	217255	Revenue	000009290555981
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	25-Nov-2020	£143.80	£0.00	Batleys Perth	217255	Revenue	000009290555983
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	25-Nov-2020	£52.58	£0.00	Alliance Disposables L	217290	Revenue	000009290555985
South Tyneside Council	00CL	Children, Adulta & Families	Marsden JMI School Kitchen	Catering Provisions	25-Nov-2020	£93.02	£0.00	Alliance Disposables L	217290	Revenue	000009290555987
South Tyneside Council	00CL	Children, Adulta & Families	Monkton Junior School Kitchen	Catering Provisions	25-Nov-2020	£68.96	£0.00	Alliance Disposables L	217350	Revenue	000009290555989
South Tyneside Council	00CL	Children, Adulta & Families	Mortimer Junior School Kitchen	Catering Provisions	25-Nov-2020	£53.95	£0.00	Jr Holland Foodservice	217425	Revenue	000009290555991
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	St Aloysius RC Junior School Kitchen St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	25-Nov-2020 25-Nov-2020	£9.04 £60.72	£0.00 £0.00	Jr Holland Foodservice Jr Holland Foodservice	217235 217265	Revenue Revenue	000009290555993 000009290555995
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions		£163.00	£0.00		217265	Revenue	
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	25-Nov-2020 25-Nov-2020	£64.39	£0.00	Batleys Perth	217300	Revenue	000009290555997 000009290555999
South Tyneside Council		•	•	Catering Provisions				Batleys Perth			
South Tyneside Council	00CL	Children, Adulta & Families	St Matthews RC JMI School Kitchen	Catering Provisions	25-Nov-2020	£56.60	£0.00	Jr Holland Foodservice	217430	Revenue	000009290556001
South Tyneside Council	00CL	Children, Adulta & Families	St Matthews RC JMI School Kitchen	Catering Provisions	25-Nov-2020	£140.70	£0.00	Batleys Perth	217430	Revenue	000009290556003
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	25-Nov-2020	£87.50	£0.00	Batleys Perth	217330	Revenue	000009290556005
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	25-Nov-2020	£94.23 £12.62	£0.00 £0.00	Batleys Perth	217470	Revenue	000009290556007
South Tyneside Council	00CL	*	Mortimer Comprehensive School Kitchen Mortimer Comprehensive School Kitchen	Catering Provisions	25-Nov-2020		£0.00	Jr Holland Foodservice	217525	Revenue	000009290556009
South Tyneside Council	00CL	Children, Adults & Families		Catering Provisions	25-Nov-2020	-£1.81 £33.33	£0.00	Batleys Perth Amazon.Co.Uk My6Jx9314	217525 212070	Revenue Revenue	000009290556011 000009290555741
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Economic Regeneration Capital	Participation Capital Advisors & Consultants Fees	Other Service Contracts & Supplies Works to Allow Asset Transfers	25-Nov-2020 26-Nov-2020	£502.50	£0.00	Ward Hadaway Solicitors	856530	Capital	STC90092
South Tyneside Council	00CL	Business & Resources	Library & Other Books Maps etc.	Libraries Admin	26-Nov-2020	£507.78	£0.00	Bolinda UK Ltd	223170	Revenue	STC90092 STC90101
South Tyneside Council	00CL	Business & Resources	Postage Charges	Council Tax and Business Rates Collection	26-Nov-2020	£564.25	£0.00	Critigom Limited	230140	Revenue	STC90234
South Tyneside Council	00CL	Business & Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O Cont. Highways	26-Nov-2020	£606.75	£0.00	Ashley Timber Limited	227630	Revenue	STC90354
South Tyneside Council	00CL	Business & Resources	Postage Charges	Register of Electors	26-Nov-2020	£616.64	£0.00	Royal Mail	231600	Revenue	STC90367
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	26-Nov-2020	£666.00	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC90442
South Tyneside Council	00CL	Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	26-Nov-2020	£714.56	£0.00	Places for People Living+ Limited	213300	Revenue	STC90521
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	26-Nov-2020	£714.50 £716.63	£0.00	OFFICE ANGELS	170080	Revenue	STC90525
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Blue Badge Scheme	26-Nov-2020	£745.30	£0.00	APS - Allied Publicity Services (Manchester) Ltd	221330	Revenue	STC90528
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Jarrow Business Centre Refurbishment	26-Nov-2020	£750.00	£0.00	Fairhurst	854566	Capital	STC90623
South Tyneside Council	00CL	Children, Adults & Families	Foster Carers Other Fees & Charges	Integrated Looked After Children General	26-Nov-2020	£774.00	£0.00	Shiremoor Carpet Centre	213300	Revenue	STC90651
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Sea View School	26-Nov-2020	£774.00 £780.00	£0.00	Windoor Services Ltd	120020	Revenue	STC90657
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Agency Staff - Teachers	Lord Blyton Primary	26-Nov-2020	£825.00	£0.00	Top Marks NE Ltd	120760	Revenue	STC90708
South Tyneside Council	00CL	Business & Resources	Agency Staff - Non-Teachers	Pensions Office	26-Nov-2020	£853.58	£0.00	Geometric Results International	230710	Revenue	STC90708 STC90740
South Tyneside Council	00CL	Business & Resources	Postage Charges	Council Tax and Business Rates Collection	26-Nov-2020	£918.11	£0.00	Critigom Limited	230140	Revenue	STC90740 STC90829
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	26-Nov-2020	£959.20	£0.00	Exact Education Ltd	120850	Revenue	STC90829 STC90896
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Agency Staff - Teachers	Keelmans Way School	26-Nov-2020	£985.00	£0.00	Vision for Education Ltd	170070	Revenue	STC90935
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Sec 17 - Central Pot	26-Nov-2020	£1,125.00	£0.00	Barnardos	213602	Revenue	STC91052
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies Other Service Contracts & Supplies	Human Resources	26-Nov-2020	£1,138.10	£0.00	Lydon Pharmacy Group Ltd t/a Greenbox Medical	230600	Revenue	STC91052 STC91059
South Tyneside Council	00CL	Business & Resources	Staff Training	Training	26-Nov-2020	£1,187.50	£0.00	Kirwin Maclean Associates	230641	Revenue	STC91039
South Tyneside Council	00CL	Business & Resources	Staff Training Staff Training	Training	26-Nov-2020	£1,224.90	£0.00	Coventry University	230641	Revenue	STC91138
South Tyneside Council	00CL	Children, Adults & Families	Furniture & Equipment - General	Biddick Hall Junior School Kitchen	26-Nov-2020	£1,300.00	£0.00	Sico Europe Ltd	217345	Revenue	STC91138
South Tyneside Council	00CL	Economic Regeneration	Schools Maintenance Non-Buyback	R&M Non-Buyback	26-Nov-2020	£1,444.00	£0.00	Windoor Services Ltd	232870	Revenue	STC91259
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Laygate School	26-Nov-2020	£1,500.00	£0.00	RM Education Ltd	120150	Revenue	STC91283
South Tyneside Council	00CL		Library & Other Books Maps etc.	Libraries Admin	26-Nov-2020	£1,522.02	£0.00	Bolinda UK Ltd		Revenue	STC91298
South Tyneside Council		Rusiness & Resources		Libraries / tarriiri			£0.00		223170		31031230
		Business & Resources Schools Delegated Budgets	·	Forest View Primary School				Kalma Bahy South Tyneside	223170 133180		STC91316
•	00CL	Schools Delegated Budgets	Schools Learning Equipment	Forest View Primary School	26-Nov-2020	£1,600.00 £2,015,74		Kalma Baby South Tyneside Rolinda LIK Ltd	133180	Revenue	STC91316 STC91508
South Tyneside Council	00CL	Schools Delegated Budgets Business & Resources	Schools Learning Equipment Library & Other Books Maps etc.	Libraries Admin	26-Nov-2020 26-Nov-2020	£2,015.74	£0.00	Bolinda UK Ltd	133180 223170	Revenue Revenue	STC91508
South Tyneside Council South Tyneside Council	00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees	Libraries Admin Holborn Riverside Development	26-Nov-2020 26-Nov-2020 26-Nov-2020	£2,015.74 £2,322.70	£0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP)	133180 223170 857000	Revenue Revenue Capital	STC91508 STC91596
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees	Libraries Admin Holborn Riverside Development Harton Quays Park	26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020	£2,015.74 £2,322.70 £2,401.20	£0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP)	133180 223170 857000 857001	Revenue Revenue Capital Capital	STC91508 STC91596 STC91619
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection	26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08	£0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited	133180 223170 857000 857001 230140	Revenue Revenue Capital Capital Revenue	STC91508 STC91596 STC91619 STC91650
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc.	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin	26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81	£0.00 £0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd	133180 223170 857000 857001 230140 223170	Revenue Revenue Capital Capital Revenue Revenue	STC91508 STC91596 STC91619 STC91650 STC91720
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback	26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00	£0.00 £0.00 £0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED	133180 223170 857000 857001 230140 223170 232860	Revenue Revenue Capital Capital Revenue Revenue Revenue	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc.	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin	26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81	£0.00 £0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd	133180 223170 857000 857001 230140 223170	Revenue Revenue Capital Capital Revenue Revenue	STC91508 STC91596 STC91619 STC91650 STC91720
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen	26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd	133180 223170 857000 857001 230140 223170 232860 217540	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot	26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos	133180 223170 857000 857001 230140 223170 232860 217540 213602	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres	26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,550.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Capital	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Construction Costs	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing	26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,550.00 £3,812.27	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Capital Capital	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893 STC91926
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Construction Costs Fire Insurance Provision	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy	26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,550.00 £3,812.27 £4,826.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Balance Sheet	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893 STC91926 STC91926
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Construction Costs Fire Insurance Provision Grant Payments - General	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills	26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020 26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,812.27 £4,826.00 £5,487.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Capital Capital Balance Sheet Revenue	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893 STC91926 STC92015 STC92055
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Cchildren, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Construction Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,550.00 £3,812.27 £4,826.00 £5,487.00 £5,850.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Balance Sheet Revenue Capital	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893 STC91926 STC92015 STC92072
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital Children, Adults & Families	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Construction Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment Catering Contract General	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,375.00 £3,375.00 £3,850.00 £3,850.00 £3,850.00 £5,487.00 £5,850.00 £6,500.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566 217210	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Balance Sheet Revenue Capital	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893 STC91926 STC92015 STC92015 STC92015
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital Children, Adults & Families Regeneration Regeneration	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Construction Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment Catering Contract General Local Plan	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,375.00 £3,550.00 £3,850.00 £3,812.27 £4,826.00 £5,487.00 £5,850.00 £7,386.50	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd Arc4 Limited	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566 217210 236450	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Capital Capital Balance Sheet Revenue Capital Revenue Capital Revenue Revenue Revenue	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893 STC91893 STC91926 STC92015 STC92015 STC92072 STC92072 STC92106 STC92133
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital Children, Adults & Families Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Children, Adults & Families Children, Adults & Families	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Construction Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment Catering Contract General Local Plan Car Park Improvements Lines and Signs	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,550.00 £3,812.27 £4,826.00 £5,487.00 £5,487.00 £6,500.00 £7,386.50 £9,999.00 £10,738.56	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd Arc4 Limited Edesix Ltd (Motorola Solutions)	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566 217210 236450 830009 213300 213300	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Balance Sheet Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893 STC91926 STC92015 STC92015 STC92016 STC92072 STC92106 STC92133 STC92206 STC92225 STC92225
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital Children, Adults & Families Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Capital Children, Adults & Families	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Construction Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Rents Paid - General	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment Catering Contract General Local Plan Car Park Improvements Lines and Signs Integrated Looked After Children General	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,375.00 £3,375.00 £3,550.00 £3,812.27 £4,826.00 £5,487.00 £5,850.00 £7,386.50 £9,999.00 £10,738.56 £10,738.56 £15,230.58	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd Arc4 Limited Edesix Ltd (Motorola Solutions) Places for People Living+ Limited	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566 217210 236450 830009 213300 213300 222110	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Balance Sheet Revenue Capital Revenue Capital Revenue Capital Revenue	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893 STC91926 STC92015 STC92015 STC92072 STC92072 STC92106 STC92133 STC92206 STC92225 STC92226 STC92227
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital Children, Adults & Families Economic Regeneration Economic Regeneration Children, Adults & Families	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Construction Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Rents Paid - General Rents Paid - General Accommodation Costs Maintenance of Computer Equipment	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment Catering Contract General Local Plan Car Park Improvements Lines and Signs Integrated Looked After Children General Integrated Looked After Children General	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,375.00 £3,375.00 £3,375.00 £3,812.27 £4,826.00 £5,487.00 £5,850.00 £7,386.50 £9,999.00 £10,738.56 £10,738.56 £15,230.58 £19,674.00	£0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd Arc4 Limited Edesix Ltd (Motorola Solutions) Places for People Living+ Limited	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566 217210 236450 830009 213300 213300 222110 230440	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Balance Sheet Revenue Capital Revenue Capital Revenue	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893 STC91926 STC92015 STC92015 STC92072 STC92106 STC92133 STC92206 STC92225 STC92225 STC92226 STC92227 STC922342
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital Children, Adults & Families Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Business & Resources Business & Resources	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Construction Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Rents Paid - General Rents Paid - General Rents Paid - General Accommodation Costs	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment Catering Contract General Local Plan Car Park Improvements Lines and Signs Integrated Looked After Children General Integrated Looked After Children General Supporting People Grants Paid	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,812.27 £4,826.00 £5,487.00 £5,487.00 £6,500.00 £7,386.50 £10,738.56 £10,738.56 £15,230.58 £19,674.00 £50,105.71	£0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd Arc4 Limited Edesix Ltd (Motorola Solutions) Places for People Living+ Limited Places for People Living+ Limited	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566 217210 236450 830009 213300 213300 223110 230440 238650	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Balance Sheet Revenue Capital Revenue Capital Revenue	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893 STC91926 STC92015 STC92015 STC92016 STC92133 STC92133 STC92206 STC92225 STC92225 STC92225 STC92226 STC92227 STC922429
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital Children, Adults & Families Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Children, Adults & Families Children, Adults & Families Children, Adults & Families Children, Adults & Families Business & Resources Business & Resources Children, Adults & Families	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Construction Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Rents Paid - General Rents Paid - General Accommodation Costs Maintenance of Computer Equipment Agency Staff - Non-Teachers Supported Living	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment Catering Contract General Local Plan Car Park Improvements Lines and Signs Integrated Looked After Children General Integrated Looked After Children General Supporting People Grants Paid ICT & Digital Services Agency Contract Suspense Learning Disability Support	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,550.00 £3,812.27 £4,826.00 £5,487.00 £5,850.00 £6,500.00 £7,386.50 £10,738.56 £10,738.56 £10,738.56 £15,230.58 £19,674.00 £50,105.71 £58,822.36	£0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd Arc4 Limited Edesix Ltd (Motorola Solutions) Places for People Living+ Limited Places for People Living+ Limited Caretower Limited Geometric Results International Creative Support Ltd	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566 217210 236450 830009 213300 213300 222110 230440 238650 221004	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Balance Sheet Revenue Capital Revenue Capital Revenue	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893 STC91926 STC92015 STC92072 STC92072 STC92106 STC92133 STC92206 STC92225 STC92226 STC92225 STC92226 STC92297 STC92342 STC92429 STC92438
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital Children, Adults & Families Economic Regeneration Economic Regenerat	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Construction Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Rents Paid - General Rents Paid - General Accommodation Costs Maintenance of Computer Equipment Agency Staff - Non-Teachers Supported Living	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment Catering Contract General Local Plan Car Park Improvements Lines and Signs Integrated Looked After Children General Integrated Looked After Children General Supporting People Grants Paid ICT & Digital Services Agency Contract Suspense Learning Disability Support	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,550.00 £3,812.27 £4,826.00 £5,487.00 £5,850.00 £10,738.56 £10,738.56 £10,738.56 £10,738.56 £10,738.56 £15,230.58 £19,674.00 £58,822.36 £58,822.36	£0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd Arc4 Limited Edesix Ltd (Motorola Solutions) Places for People Living+ Limited Places for People Living+ Limited Caretower Limited Geometric Results International Creative Support Ltd Creative Support Ltd	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566 217210 236450 830009 213300 213300 222110 230440 238650 221004 221004	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Balance Sheet Revenue Capital Revenue Capital Revenue	STC91508 STC91596 STC91619 STC91650 STC91720 STC91829 STC91829 STC91830 STC91854 STC91893 STC91926 STC92015 STC92015 STC92072 STC92072 STC92106 STC92133 STC92206 STC92225 STC92226 STC92225 STC92227 STC92226 STC92227 STC92242 STC92442 STC92443 STC92439
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital Children, Adults & Families Economic Regeneration Children, Adults & Families	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Demolition Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Rents Paid - General Accommodation Costs Maintenance of Computer Equipment Agency Staff - Non-Teachers Supported Living Leaving Care Service Leaving Care Service	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment Catering Contract General Local Plan Car Park Improvements Lines and Signs Integrated Looked After Children General Integrated Looked After Children General Supporting People Grants Paid ICT & Digital Services Agency Contract Suspense Learning Disability Support Learning Disability Support Client Allowances Client Allowances	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,550.00 £3,812.27 £4,826.00 £5,487.00 £5,487.00 £6,500.00 £7,386.50 £9,999.00 £10,738.56 £10,738.56 £15,230.58 £19,674.00 £50,105.71 £58,822.36 £58,822.36 £22.40 £100.00	£0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd Arc4 Limited Edesix Ltd (Motorola Solutions) Places for People Living+ Limited Places for People Living+ Limited Caretower Limited Geometric Results International Creative Support Ltd Boohoo.Com Jd Sports Internet	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566 217210 236450 830009 213300 213300 222110 230440 238650 221004 221300 213300 213300	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Balance Sheet Revenue Capital Revenue Capital Revenue	STC91508 STC91596 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91883 STC91926 STC92015 STC92015 STC92072 STC92072 STC92106 STC92133 STC92206 STC92225 STC92226 STC92297 STC92242 STC92242 STC92449 STC92438 STC92439 000009293101975 000009293101977
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital Children, Adults & Families Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Children, Adults & Families	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Construction Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Rents Paid - General Rents Paid - General Accommodation Costs Maintenance of Computer Equipment Agency Staff - Non-Teachers Supported Living Supported Living Leaving Care Service Leaving Care Service Leaving Care Service Day care cluster 4 Stanleys at Ridgeway Day Care Marine Park	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment Catering Contract General Local Plan Car Park Improvements Lines and Signs Integrated Looked After Children General Integrated Looked After Children General Supporting People Grants Paid ICT & Digital Services Agency Contract Suspense Learning Disability Support Learning Disability Support Client Allowances Client Allowances Client Allowances Furniture & Equipment - General Furniture & Equipment - General	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,375.00 £3,812.27 £4,826.00 £5,487.00 £5,850.00 £7,386.50 £9,999.00 £10,738.56 £10,738.56 £10,738.56 £15,230.58 £19,674.00 £50,105.71 £58,822.36 £22.40 £100.00 £100.00 £100.00 £100.00 £100.00	£0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd Arc4 Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd Arc4 Limited Edesix Ltd (Motorola Solutions) Places for People Living+ Limited Places for People Living+ Limited Caretower Limited Geometric Results International Creative Support Ltd Creative Support Ltd Boohoo.Com Jd Sports Internet Jd Sports Internet Amznmktplace Home Bargains South Shields	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566 217210 236450 830009 213300 213300 222110 230440 238650 221004 221004 213300 213300 213300 213300 213300 213300 213300 213300	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital Balance Sheet Revenue Capital Revenue Capital Revenue	STC91508 STC91596 STC91619 STC91650 STC91650 STC91720 STC91829 STC91830 STC91854 STC91926 STC91926 STC92015 STC92072 STC92072 STC92106 STC92133 STC92206 STC92225 STC92226 STC92297 STC92342 STC92438 STC92439 000009293101975 000009293101981 000009293101985 000009293101985
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital Children, Adults & Families Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Children, Adults & Families	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Construction Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Inhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Rents Paid - General Rents Paid - General Accommodation Costs Maintenance of Computer Equipment Agency Staff - Non-Teachers Supported Living Supported Living Leaving Care Service Leaving Care Service Leaving Care Service Day care cluster 4 Stanleys at Ridgeway Day Care Marine Park Childrens Centre Cluster 4 (HH/Ridge/W&M	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment Catering Contract General Local Plan Car Park Improvements Lines and Signs Integrated Looked After Children General Integrated Looked After Children General Supporting People Grants Paid ICT & Digital Services Agency Contract Suspense Learning Disability Support Learning Disability Support Client Allowances Client Allowances Furniture & Equipment - General Furniture & Equipment - General Postage Charges	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,550.00 £3,812.27 £4,826.00 £5,487.00 £5,850.00 £7,386.50 £9,999.00 £10,738.56 £10,738.56 £10,738.56 £15,230.58 £19,674.00 £58,822.36 £22.40 £100.00 £100.00 £100.00 £100.00 £100.00 £100.00	£0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd Arc4 Limited Edesix Ltd (Motorola Solutions) Places for People Living+ Limited Places for People Living+ Limited Places for People Living+ Limited Caretower Limited Geometric Results International Creative Support Ltd Creative Support Ltd Boohoo.Com Jd Sports Internet Jd Sports Internet Amznmktplace Home Bargains South Shields Sainsburys 0774	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566 217210 236450 830009 213300 213300 222110 230440 238650 221004 221004 213300 213300 213300 213300 213300 213300 213300 213457 215425	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Balance Sheet Revenue Capital Revenue Capital Revenue	STC91508 STC91596 STC91619 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893 STC91926 STC92015 STC92072 STC92072 STC92106 STC92133 STC92206 STC92225 STC92226 STC92227 STC92242 STC92438 STC92439 00009293101975 000009293101985 000009293101985 000009293101995
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital Children, Adults & Families Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Echildren, Adults & Families Children, Adults & Families	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Demolition Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Rents Paid - General Rents Paid - General Accommodation Costs Maintenance of Computer Equipment Agency Staff - Non-Teachers Supported Living Leaving Care Service Leaving Care Service Leaving Care Service Day care cluster 4 Stanleys at Ridgeway Day Care Marine Park Childrens Centre Cluster 4 (HH/Ridge/W&M Daycare Biddick Hall Ashley Road JMI School Kitchen Ashley Road JMI School Kitchen	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment Catering Contract General Local Plan Car Park Improvements Lines and Signs Integrated Looked After Children General Integrated Looked After Children General Supporting People Grants Paid ICT & Digital Services Agency Contract Suspense Learning Disability Support Learning Disability Support Client Allowances Client Allowances Client Allowances Furniture & Equipment - General Furniture & Equipment - General Catering Provisions Catering Provisions	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,550.00 £3,812.27 £4,826.00 £5,487.00 £5,487.00 £6,500.00 £7,386.50 £9,999.00 £10,738.56 £10,738.56 £15,230.58 £19,674.00 £58,822.36 £22.40 £100.00 £100.00 £100.00 £10.21 £234.00 £16.78 £321.44 £102.59	£0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd Arc4 Limited Edesix Ltd (Motorola Solutions) Places for People Living+ Limited Places for People Living+ Limited Places for People Living+ Limited Caretower Limited Geometric Results International Creative Support Ltd Creative Support Ltd Boohoo.Com Jd Sports Internet Jd Sports Internet Amznmktplace Home Bargains South Shields Sainsburys 0774 Amazon.Co.Uk My0Pn6Tm4 Batleys Perth Jr Holland Foodservice	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566 217210 236450 830009 213300 213300 222110 230440 238650 221004 221300 213300 213300 213300 213300 213300 213300 215457 215425 215450 215446 217415	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Balance Sheet Revenue Capital Revenue Capital Revenue	STC91508 STC91596 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893 STC91926 STC92015 STC92015 STC92072 STC92072 STC92106 STC92234 STC92226 STC92227 STC92249 STC92342 STC92449 STC92449 STC92449 STC92438 STC92438 STC92439 00009293101977 000009293101981 000009293101985 00000929310195 00000929310195 00000929310225 00000929310225
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital Children, Adults & Families Economic Regeneration Children, Adults & Families	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Demolition Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Rents Paid - General Accommodation Costs Maintenance of Computer Equipment Agency Staff - Non-Teachers Supported Living Leaving Care Service Leaving Care Marine Park Childrens Centre Cluster 4 (HH/Ridge/W&M Daycare Biddick Hall Ashley Road JMI School Kitchen Biddick Hall Junior School Kitchen Biddick Hall Junior School Kitchen	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment Catering Contract General Local Plan Car Park Improvements Lines and Signs Integrated Looked After Children General Integrated Looked After Children General Supporting People Grants Paid ICT & Digital Services Agency Contract Suspense Learning Disability Support Learning Disability Support Client Allowances Client Allowances Client Allowances Furniture & Equipment - General Furniture & Equipment - General Postage Charges Furniture & Equipment - General Catering Provisions Catering Provisions Catering Provisions	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,550.00 £3,550.00 £5,487.00 £5,487.00 £6,500.00 £6,500.00 £7,386.50 £9,999.00 £10,738.56 £10,738.56 £15,230.58 £19,674.00 £50,105.71 £58,822.36 £22.40 £100.00 £100.00 £100.00 £26.39 £10.21 £234.00 £10.25 £321.44 £102.59 £271.88	£0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd Arc4 Limited Edesix Ltd (Motorola Solutions) Places for People Living+ Limited Places for People Living+ Limited Caretower Limited Geometric Results International Creative Support Ltd Coreative Support Ltd Boohoo.Com Jd Sports Internet Jd Sports Internet Amznmktplace Home Bargains South Shields Sainsburys 0774 Amazon.Co.Uk My0Pn6Tm4 Batleys Perth Jr Holland Foodservice Batleys Perth	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566 217210 236450 830009 213300 213300 222110 230440 238650 221004 221300 213300 213300 213300 213300 213300 215457 215425 215450 215446 217415 217415	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Balance Sheet Revenue Capital Revenue Capital Revenue	STC91508 STC91596 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91883 STC91926 STC92015 STC92075 STC92072 STC92076 STC9227 STC9228 STC9228 STC9228 STC9229 STC9249 STC9249 STC9248 STC9249 STC9248 STC9249 O0009293101977 O00009293101981 O00009293101985 O0000929310225 O0000929310225 O0000929310225
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Schools Delegated Budgets Business & Resources Economic Regeneration Capital Regeneration and Environment Capital Business & Resources Business & Resources Economic Regeneration Children, Adults & Families Children, Adults & Families Economic Regeneration Capital Business & Resources Capital Balance Sheet Children, Adults & Families Regeneration and Environment Capital Children, Adults & Families Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration Echildren, Adults & Families Children, Adults & Families	Schools Learning Equipment Library & Other Books Maps etc. Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Postage Charges Library & Other Books Maps etc. Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Capital Demolition Costs Capital Demolition Costs Fire Insurance Provision Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Furniture & Equipment - General Other Service Contracts & Supplies Capital Enhancement Costs Rents Paid - General Rents Paid - General Accommodation Costs Maintenance of Computer Equipment Agency Staff - Non-Teachers Supported Living Leaving Care Service Leaving Care Service Leaving Care Service Day care cluster 4 Stanleys at Ridgeway Day Care Marine Park Childrens Centre Cluster 4 (HH/Ridge/W&M Daycare Biddick Hall Ashley Road JMI School Kitchen Ashley Road JMI School Kitchen	Libraries Admin Holborn Riverside Development Harton Quays Park Council Tax and Business Rates Collection Libraries Admin R&M Schools Buyback Hebburn Comp Kitchen Sec 17 - Central Pot Regeneration Town Centres Road Resurfacing Balance Sheet Management Accountancy Adult Skills Jarrow Business Centre Refurbishment Catering Contract General Local Plan Car Park Improvements Lines and Signs Integrated Looked After Children General Integrated Looked After Children General Supporting People Grants Paid ICT & Digital Services Agency Contract Suspense Learning Disability Support Learning Disability Support Client Allowances Client Allowances Client Allowances Furniture & Equipment - General Furniture & Equipment - General Catering Provisions Catering Provisions	26-Nov-2020	£2,015.74 £2,322.70 £2,401.20 £2,533.08 £2,825.81 £3,250.00 £3,250.00 £3,375.00 £3,550.00 £3,812.27 £4,826.00 £5,487.00 £5,487.00 £6,500.00 £7,386.50 £9,999.00 £10,738.56 £10,738.56 £15,230.58 £19,674.00 £58,822.36 £22.40 £100.00 £100.00 £100.00 £10.21 £234.00 £16.78 £321.44 £102.59	£0.00 £0.00	Bolinda UK Ltd DWF LLP (DWF Law LLP) DWF LLP (DWF Law LLP) Critiqom Limited Bolinda UK Ltd AM & B WILSON LIMITED Sico Europe Ltd Barnardos NDC Associates Limited NORTHUMBRIAN ROADS LIMITED Rhodar Limited Penshaw View Training Limited Fairhurst Sico Europe Ltd Arc4 Limited Edesix Ltd (Motorola Solutions) Places for People Living+ Limited Places for People Living+ Limited Places for People Living+ Limited Caretower Limited Geometric Results International Creative Support Ltd Creative Support Ltd Boohoo.Com Jd Sports Internet Jd Sports Internet Amznmktplace Home Bargains South Shields Sainsburys 0774 Amazon.Co.Uk My0Pn6Tm4 Batleys Perth Jr Holland Foodservice	133180 223170 857000 857001 230140 223170 232860 217540 213602 828512 850000 999500 216191 854566 217210 236450 830009 213300 213300 222110 230440 238650 221004 221300 213300 213300 213300 213300 213300 213300 215457 215425 215450 215446 217415	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Balance Sheet Revenue Capital Revenue Capital Revenue	STC91508 STC91596 STC91596 STC91619 STC91650 STC91720 STC91829 STC91830 STC91854 STC91893 STC91926 STC92015 STC92015 STC92072 STC92072 STC92106 STC92234 STC92226 STC92227 STC92249 STC92342 STC92449 STC92449 STC92449 STC92438 STC92438 STC92439 00009293101977 000009293101981 000009293101985 00000929310195 00000929310195 00000929310225 00000929310225

South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	26-Nov-2020	£48.98	£0.00	Jr Holland Foodservice	217345	Revenue	000009293102239
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	26-Nov-2020	£41.18	£0.00	Jr Holland Foodservice	217340	Revenue	000009293102263
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	26-Nov-2020	£227.49	£0.00	Batleys Perth	217220	Revenue	000009293102243
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	26-Nov-2020	£2.96	£0.00	Alliance Disposables L	217220	Revenue	000009293102247
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	26-Nov-2020	£101.82	£0.00	Alliance Disposables L	217220	Revenue	000009293102251
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	26-Nov-2020	£89.84	£0.00	Jr Holland Foodservice	217475	Revenue	000009293102253
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	26-Nov-2020	£54.01	£0.00	Jr Holland Foodservice	217475	Revenue	000009293102255
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	26-Nov-2020	£155.78	£0.00	Jr Holland Foodservice	217295	Revenue	000009293102259
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	26-Nov-2020	£859.50	£0.00	Batleys Perth	217410	Revenue	000009293102265
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	26-Nov-2020	£26.56	£0.00	Batleys Perth	217410	Revenue	000009293102267
•	00CL	•		•		£36.94	£0.00	•	217410		000009293102267
South Tyneside Council		Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	26-Nov-2020			Jr Holland Foodservice		Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	26-Nov-2020	£37.06	£0.00	Jr Holland Foodservice	217320	Revenue	000009293102271
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	26-Nov-2020	£83.52	£0.00	Batleys Perth	217325	Revenue	000009293102273
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	26-Nov-2020	£97.44	£0.00	Jr Holland Foodservice	217325	Revenue	000009293102275
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	26-Nov-2020	£55.08	£0.00	Jr Holland Foodservice	217305	Revenue	000009293102277
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	26-Nov-2020	£54.94	£0.00	Jr Holland Foodservice	217380	Revenue	000009293102287
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	26-Nov-2020	£100.95	£0.00	Jr Holland Foodservice	217290	Revenue	000009293102289
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	26-Nov-2020	£156.00	£0.00	Batleys Perth	217425	Revenue	000009293102311
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	26-Nov-2020	£100.45	£0.00	Jr Holland Foodservice	217290	Revenue	000009293102291
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	26-Nov-2020	£39.32	£0.00	Jr Holland Foodservice	217290	Revenue	000009293102295
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	26-Nov-2020	£120.13	£0.00	Batleys Perth	217350	Revenue	000009293102297
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	26-Nov-2020	£40.23	£0.00	Batleys Perth	217280	Revenue	000009293102301
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	26-Nov-2020	£19.92	£0.00	Batleys Perth	217280	Revenue	000009293102303
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	26-Nov-2020	£44.40	£0.00	Batleys Perth	217280	Revenue	000009293102305
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	26-Nov-2020	£24.38	£0.00	Jr Holland Foodservice	217280	Revenue	000009293102309
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	26-Nov-2020	£86.87	£0.00	Jr Holland Foodservice	217425	Revenue	000009293102305
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	26-Nov-2020	£6.78	£0.00	Jr Holland Foodservice	217235	Revenue	000009293102313
South Tyneside Council	00CL	•	St Aloysius RC Junior School Kitchen	•	26-Nov-2020	£88.67	£0.00		217235		000009293102321
,		Children, Adulta & Families		Catering Provisions				Jr Holland Foodservice		Revenue	
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	26-Nov-2020	£39.00	£0.00	Jr Holland Foodservice	217450	Revenue	000009293102325
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	26-Nov-2020	£66.57	£0.00	Jr Holland Foodservice	217300	Revenue	000009293102341
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	26-Nov-2020	£61.74	£0.00	Jr Holland Foodservice	217365	Revenue	000009293102343
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	26-Nov-2020	£171.85	£0.00	Batleys Perth	217315	Revenue	000009293102347
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	26-Nov-2020	£38.51	£0.00	Jr Holland Foodservice	217315	Revenue	000009293102351
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	26-Nov-2020	£50.58	£0.00	Jr Holland Foodservice	217385	Revenue	000009293102355
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	26-Nov-2020	£428.83	£0.00	Batleys Perth	217355	Revenue	000009293102359
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	26-Nov-2020	£40.80	£0.00	Jr Holland Foodservice	217335	Revenue	000009293102387
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	26-Nov-2020	£41.83	£0.00	Jr Holland Foodservice	217355	Revenue	000009293102361
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	26-Nov-2020	£59.33	£0.00	Jr Holland Foodservice	217455	Revenue	000009293102365
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	26-Nov-2020	£1.34	£0.00	Jr Holland Foodservice	217455	Revenue	000009293102369
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	26-Nov-2020	£84.30	£0.00	Jr Holland Foodservice	217395	Revenue	000009293102375
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	26-Nov-2020	£67.42	£0.00	Jr Holland Foodservice	217470	Revenue	000009293102383
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	26-Nov-2020	£28.13	£0.00	Jr Holland Foodservice	217390	Revenue	000009293102393
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	26-Nov-2020	£87.13	£0.00	Alliance Disposables L	217390	Revenue	000009293102389
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	26-Nov-2020	£22.03	£0.00	Jr Holland Foodservice	217250	Revenue	000009293102389
•	00CL	•	Hebburn Comprehensive School Kitchen	•		£71.46	£0.00		217230		000009293102399
South Tyneside Council		Children, Adulta & Families	•	Catering Provisions	26-Nov-2020	£106.26		Jr Holland Foodservice		Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	26-Nov-2020		£0.00	Jr Holland Foodservice	217530	Revenue	000009293102405
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	26-Nov-2020	£17.58	£0.00	Jr Holland Foodservice	217525	Revenue	000009293102409
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	26-Nov-2020	£7.59	£0.00	Jr Holland Foodservice	217525	Revenue	000009293102411
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	26-Nov-2020	£58.64	£0.00	Batleys Perth	221550	Revenue	000009293102417
South Tyneside Council	00CL	Children, Adults & Families	Bedewell Junior School Kitchen	Catering Provisions	26-Nov-2020	£64.42	£0.00	Jr Holland Foodservice	217285	Revenue	000009293102421
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	26-Nov-2020	£74.58	£0.00	Batleys Perth	217554	Revenue	000009293102423
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	26-Nov-2020	£19.27	£0.00	Jr Holland Foodservice	217554	Revenue	000009293102427
South Tyneside Council	00CL	Business & Resources	Jarrow Pool	Cleaning Charges	26-Nov-2020	£112.04	£0.00	Gb43_Gbp	223985	Revenue	000009293102429
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Client Activities	26-Nov-2020	£1.52	£0.00	Microsoft Xbox	214020	Revenue	000009293101901
South Tyneside Council	00CL	Children, Adults & Families	Whiteleas Way Residential Care Home	Furniture & Equipment - General	26-Nov-2020	£34.93	£0.00	Boots.Com	214020	Revenue	000009293101905
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 Integrated Looked After Children 2	Grant Payments - General	26-Nov-2020	£85.00	£0.00	Hm Passport Office	213322	Revenue	000009293101947
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	26-Nov-2020	£122.95	£0.00	Argos Ltd	213300	Revenue	000009293101951
South Tyneside Council	00CL	Children, Adults & Families	Education, Learning and Skills	Learning & Early Help	27-Nov-2020	£1,800.00	£0.00	Winkworth Sherwood Solicitors	210200	Revenue	CH0003
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	27-Nov-2020	£525.00	£0.00	Arjo UK Ltd	221420	Revenue	STC90131
South Tyneside Council	00CL	Children, Adults & Families	Furniture & Equipment - General	Cleadon JMI School Kitchen	27-Nov-2020	£526.00	£0.00	Coolrite Refrigeration Ltd (a trading name of HLA Services Limited)	217475	Revenue	STC90134
South Tyneside Council	00CL	Business & Resources	Coroners Services	Coroners Service	27-Nov-2020	£532.34	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC90152
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	27-Nov-2020	£533.24	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC90154
South Tyneside Council	00CL	Business & Resources	Legal Advisors	Legal Services - Support	27-Nov-2020	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC90187
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	White Lining	27-Nov-2020	£550.00	£0.00	Jack Coupe & Sons Limited t/a Coupeline	830019	Capital	STC90200
South Tyneside Council	00CL	Business & Resources	Furniture & Equipment - General	Engineering Works General Overhead	27-Nov-2020	£560.00	£0.00	Trust Sales Consultancy Limited	227610	Revenue	STC90231
South Tyneside Council	00CL	Economic Regeneration	Alarms Monitoring & Maintenance	Regeneration & Property	27-Nov-2020	£573.75	£0.00	Phoenix Eye Limited	232810	Revenue	STC90255
South Tyneside Council	00CL	Economic Regeneration	Alarms Monitoring & Maintenance	Regeneration & Property	27-Nov-2020	£573.75	£0.00	Phoenix Eye Limited	232810	Revenue	STC90256
South Tyneside Council	00CL	Children, Adults & Families	Grant Payments - General	Adult Skills	27-Nov-2020	£579.00	£0.00	Foundation of Light	216191	Revenue	STC90272
South Tyneside Council	00CL	Children, Adults & Families	Furniture & Equipment - General	Marsden JMI Kitchen	27-Nov-2020	£589.00	£0.00	Coolrite Refrigeration Ltd (a trading name of HLA Services Limited)		Revenue	STC90284
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Keelmans Way School	27-Nov-2020	£591.00	£0.00	Vision for Education Ltd	170070	Revenue	STC90287
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	27-Nov-2020	£591.16	£0.00	Vision for Education Ltd	170070	Revenue	STC90291
•		•	• ,			£600.00					
South Typeside Council	00CL	Children, Adults & Families	Client Contributions - Fairer Charging	Hagan Hall	27-Nov-2020		£0.00	Redacted - personal data	220390 170080	Revenue	STC90336
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	27-Nov-2020	£600.75	£0.00	Protocol Education Ltd		Revenue	STC90343
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Countryside Management	27-Nov-2020	£610.00	£0.00	Ptyxis Ecology	236410	Revenue	STC90359
South Tyneside Council	00CL	Business & Resources	Furniture & Equipment - General	Haven Point	27-Nov-2020	£629.43	£0.00	Gear4Music Ltd	222950	Revenue	STC90386
South Tyneside Council	00CL	Children, Adults & Families	Grant Payments - General	Community Learning Grant	27-Nov-2020	£630.00	£0.00	Foundation of Light	215955	Revenue	STC90387
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	In House Fostering	27-Nov-2020	£640.00	£0.00	Blue Cabin CIC	213800	Revenue	STC90403
South Tyneside Council	00CL	Economic Regeneration	Non-Staff Advertising	Statutory Notices	27-Nov-2020	£648.00	£0.00	JPI Media Publishing	236050	Revenue	STC90412
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	27-Nov-2020	£651.56	£0.00	Northgate Vehicle Hire North East Ltd	227000	Revenue	STC90423
South Tyneside Council	00CL	Children, Adults & Families	School Support Services	ISB Contingencies High Needs Block	27-Nov-2020	£656.75	£0.00	National Teaching and Advisory Service Ltd	217740	Revenue	STC90427
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	27-Nov-2020	£664.00	£0.00	The Helping Hand Company (Ledbury) Ltd	221420	Revenue	STC90440
South Tyneside Council	00CL	Business & Resources	Property Planned Maintenance	The Word - Operations	27-Nov-2020	£690.96	£0.00	Kone Plc	222852	Revenue	STC90477
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	27-Nov-2020	£695.00	£0.00	CER (Health Care Resourcing)	170080	Revenue	STC90491
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£699.20	£0.00	Mencap	221004	Revenue	STC90500
South Tyneside Council	00CL	Business & Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	27-Nov-2020	£700.00	£0.00	Go Plant Ltd	227000	Revenue	STC90503
South Tyneside Council	00CL	Business & Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	27-Nov-2020	£700.00	£0.00	Redacted - personal data	224082	Revenue	STC90504
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	27-Nov-2020	£722.52	£0.00	Blue Ribbon Community Care	221001	Revenue	STC90535

Court Toward Court	000	Children Adults Q Familias	Companyed Living	Learning Disability Company	27 Nav. 2020	6744.00	50.00	Florible Comment Onkings Limited	224004	D	CTCOOFO2
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£744.00	£0.00	Flexible Support Options Limited	221004	Revenue	STC90593 STC90604
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges Other Service Contracts & Supplies	St Josephs RC Primary	27-Nov-2020	£746.04	£0.00	Premier Healthcare & Hygiene Ltd	133140	Revenue	STC90604 STC90643
,	00CL	Economic Regeneration	• • • • • • • • • • • • • • • • • • • •	Homelessness - General Fund	27-Nov-2020	£769.50	£0.00	SoloProtect Limited	236540	Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£772.32	£0.00	Flexible Support Options Limited	221004	Revenue	STC90648
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Educational Visits	Beacon Centre School	27-Nov-2020	£810.00	£0.00	Chameleon Vocational Training Ltd	170080	Revenue	STC90689
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	27-Nov-2020	£814.38	£0.00	Jack Coupe & Sons Limited t/a Coupeline	830030	Capital	STC90692 STC90709
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	East Boldon Junior	27-Nov-2020	£825.00	£0.00 £0.00	Top Marks NE Ltd	120500	Revenue	STC90709 STC90783
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	27-Nov-2020	£875.00		AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£894.57	£0.00	Mencap	221004	Revenue	STC90806 STC90808
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	The Satellite Legal Services - Support	27-Nov-2020	£895.55	£0.00 £0.00	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	828106	Capital	STC90808 STC90819
South Tyneside Council	00CL	Business & Resources	Legal Advisors		27-Nov-2020	£900.00	£0.00	Dere Street Barristers	231100	Revenue	STC90819 STC90860
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	27-Nov-2020	£930.00	£0.00	Vision for Education Ltd	170080	Revenue	STC90860 STC90872
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Beacon Centre School	27-Nov-2020	£939.73 £980.28	£0.00	Windoor Services Ltd	170080	Revenue	STC90872 STC90913
,	00CL	Business & Resources	Property Planned Maintenance	The Word - Operations	27-Nov-2020		£0.00	Kone Plc Vision for Education Ltd	222852	Revenue	STC90913 STC90936
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Keelmans Way School	27-Nov-2020	£985.00	£0.00		170070	Revenue	STC90936 STC90937
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Keelmans Way School	27-Nov-2020	£985.00	£0.00	Vision for Education Ltd	170070	Revenue	STC90937 STC90981
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Beacon Centre School	27-Nov-2020	£1,035.00		KBR (Keeping Business Running) Ltd	170080	Revenue	STC90981 STC91027
South Tyneside Council	00CL	Business & Resources	Staff Training	Training	27-Nov-2020	£1,100.00	£0.00 £0.00	The Link (Redcar) CIC	230641 223640	Revenue	STC91027 STC91053
South Tyneside Council South Tyneside Council	00CL	Business & Resources	Property Reactive / General Repairs Schools Learning Equipment	Parks General Westoe Crown	27-Nov-2020 27-Nov-2020	£1,129.00 £1,170.02	£0.00	Willowcrete Manufacturing Company Limited Pearson Shared Services (Pearson Education Ltd)	120010	Revenue Revenue	STC91053 STC91084
•		Schools Delegated Budgets	•		27-Nov-2020 27-Nov-2020		£0.00	·			STC91084 STC91126
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Keelmans Way School North Marine Park HLF		£1,200.00		AK Teaching Ltd (Keen Thinking Ltd)	170070	Revenue	
South Tyneside Council	00CL	Economic Regeneration Capital Children, Adults & Families	Capital Advisors & Consultants Fees	Learning Disability Support	27-Nov-2020	£1,227.27 £1,240.00	£0.00 £0.00	Artis Consulting Limited	828518	Capital	STC91139 STC91152
South Tyneside Council	00CL	,	Supported Living	Beacon Centre School	27-Nov-2020 27-Nov-2020	£1,240.00 £1,282.50	£0.00	Flexible Support Options Limited	221004 170080	Revenue Revenue	STC91132 STC91177
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	27-Nov-2020 27-Nov-2020	£1,320.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd) Education World Ltd	170080	Revenue	STC91177 STC91197
South Tyneside Council	00CL	Schools Delegated Budgets Children, Adults & Families	Agency Staff - Non-Teachers	Integrated Looked After Children General	27-Nov-2020 27-Nov-2020	£1,360.00	£0.00		213300	Revenue	STC91197 STC91213
South Tyneside Council South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Client Travel & Charges Other Energy Charges	Thurston Activity Centre	27-Nov-2020 27-Nov-2020	£1,410.91	£0.00	Lakeside Association Limited	219100	Revenue	STC91213 STC91242
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	27-Nov-2020 27-Nov-2020	£1,440.95	£0.00	WCF Fuels North West (WCF Ltd t/a) Yorkshire Purchasing Organisation	120711	Revenue	STC91242 STC91257
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Children & Families Social Care	27-Nov-2020 27-Nov-2020	£1,500.00	£0.00	PNA Social Care Consultancy	212050	Revenue	STC91237
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	27-Nov-2020 27-Nov-2020	£1,541.32	£0.00	Foster Care Associates - North East	212030	Revenue	STC91284 STC91301
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Rents Paid - General	Integrated Looked After Children General	27-Nov-2020 27-Nov-2020	£1,541.32	£0.00	Foster Care Associates - North East	213300	Revenue	STC91301 STC91302
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Sea View School	27-Nov-2020 27-Nov-2020	£1,600.00	£0.00	RM Education Ltd	120020	Revenue	STC91302 STC91317
South Tyneside Council	00CL	Children, Adults & Families	Home Care - Other Cases	Physical Support	27-Nov-2020 27-Nov-2020	£1,692.18	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)) 221001	Revenue	STC91317
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020 27-Nov-2020	£1,736.00	£0.00	Flexible Support Options Limited	221001	Revenue	STC91373
South Tyneside Council	00CL	Business & Resources	Servicing/Electric Testing of Equipment	CCTV Costs	27-Nov-2020 27-Nov-2020	£1,752.40	£0.00	North VS Ltd	227930	Revenue	STC91394 STC91400
South Tyneside Council	00CL	Children, Adults & Families	Grant Payments - General	Community Learning Grant	27-Nov-2020 27-Nov-2020	£1,820.00	£0.00	Foundation of Light	215955	Revenue	STC91400 STC91424
South Tyneside Council	00CL	Children, Adults & Families Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2020 27-Nov-2020	£1,837.55	£0.00	The Angelou Centre	213533	Revenue	STC91424 STC91432
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Countryside Management	27-Nov-2020 27-Nov-2020	£1,890.00	£0.00	Ptyxis Ecology	236410	Revenue	STC91452 STC91450
South Tyneside Council	00CL	Business & Resources	Property Planned Maintenance	Haven Point	27-Nov-2020 27-Nov-2020	£1,900.00	£0.00	Intec Limited	222950	Revenue	STC91454
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020 27-Nov-2020	£1,930.80	£0.00	Flexible Support Options Limited	221004	Revenue	STC91434 STC91473
South Tyneside Council	00CL	Economic Regeneration	Schools Maintenance Non-Buyback	R&M Non-Buyback	27-Nov-2020 27-Nov-2020	£1,942.00	£0.00	S Davison (Electricals) Ltd	232870	Revenue	STC91475
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	27-Nov-2020 27-Nov-2020	£2,000.00	£0.00	NHBC	857000	Capital	STC91504
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Westoe Crown	27-Nov-2020 27-Nov-2020	£2,045.78	£0.00	Pearson Shared Services (Pearson Education Ltd)	120010	Revenue	STC91504 STC91516
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Keelmans Way School	27-Nov-2020 27-Nov-2020	£2,130.00	£0.00	Dell Computer Corporation Ltd (Dell EMC)	170070	Revenue	STC91510 STC91549
South Tyneside Council	00CL	Children, Adults & Families	Client Travel & Charges	Integrated Looked After Children General	27-Nov-2020 27-Nov-2020	£2,180.00	£0.00	CD Passenger Services	213300	Revenue	STC91549 STC91559
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	27-Nov-2020	£2,241.25	£0.00	Keysoft Solutions Ltd	830030	Capital	STC91575
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Central Administration	27-Nov-2020	£2,470.83	£0.00	National Youth Advocacy Service (NYAS)	212010	Revenue	STC91640
South Tyneside Council	00CL	Children, Adults & Families	Purchase of Stock Items	Community Equipment Service	27-Nov-2020	£2,508.00	£0.00	JENX Limited	221420	Revenue	STC91646
South Tyneside Council	00CL	Business & Resources	Property Reactive / General Repairs	Allotments	27-Nov-2020	£2,789.52	£0.00	Willowcrete Manufacturing Company Limited	223600	Revenue	STC91715
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	27-Nov-2020	£2,970.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC91740
South Tyneside Council	00CL	Business & Resources	Postage Charges	Council Tax and Business Rates Collection	27-Nov-2020	£3,000.00	£0.00	Quadient Ltd	230140	Revenue	STC91752
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£3,096.00	£0.00	Mencap	221004	Revenue	STC91777
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2020	£3,100.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC91784
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2020	£3,100.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC91785
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2020	£3,100.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC91786
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2020	£3,100.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC91787
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2020	£3,232.68	£0.00	Foster Care Associates - North East	213500	Revenue	STC91822
South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Winter Wonderland	27-Nov-2020	£3,500.00	£0.00	The Customs House	223951	Revenue	STC91883
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£3,506.88	£0.00	Flexible Support Options Limited	221004	Revenue	STC91884
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£3,507.62	£0.00	Flexible Support Options Limited	221004	Revenue	STC91885
South Tyneside Council	00CL	Children, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	27-Nov-2020	£3,573.06	£0.00	Foster Care Associates - North East	213500	Revenue	STC91898
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2020	£3,573.06	£0.00	Foster Care Associates - North East	213500	Revenue	STC91899
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2020	£3,573.06	£0.00	Foster Care Associates - North East	213500	Revenue	STC91900
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2020	£3,731.16	£0.00	Foster Care Associates - North East	213500	Revenue	STC91915
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2020	£3,731.16	£0.00	Foster Care Associates - North East	213500	Revenue	STC91916
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Regeneration Town Centres	27-Nov-2020	£3,866.40	£0.00	YCS Construction Limited	828512	Capital	STC91928
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	27-Nov-2020	£3,960.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC91934
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2020	£3,985.67	£0.00	Foster Care Associates - North East	213500	Revenue	STC91936
South Tyneside Council	00CL	Children, Adults & Families	Grant Payments - General	Further Education 16-18	27-Nov-2020	£4,240.74	£0.00	Foundation of Light	216180	Revenue	STC91950
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2020	£4,244.52	£0.00	Foster Care Associates - North East	213500	Revenue	STC91951
South Tyneside Council	00CL	Balance Sheet	Fire Insurance Provision	Balance Sheet Management Accountancy	27-Nov-2020	£4,526.55	£0.00	Dr J H Burgoyne & Partners LLP	999500	Balance Sheet	STC91993
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hebburn Lakes Primary School	27-Nov-2020	£4,796.34	£0.00	Pearson Shared Services (Pearson Education Ltd)	133190	Revenue	STC92012
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	27-Nov-2020	£4,950.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC92024
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	27-Nov-2020	£4,950.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC92025
South Tyneside Council	00CL	Schools Delegated Budgets	Recharges from STC Cleaning Services	Keelmans Way School	27-Nov-2020	£5,031.58	£0.00	Lees Premier Cleaning	170070	Revenue	STC92032
South Tyneside Council	00CL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	27-Nov-2020	£5,170.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC92042
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£5,507.70	£0.00	Flexible Support Options Limited	221004	Revenue	STC92056
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£6,466.82	£0.00	Flexible Support Options Limited	221004	Revenue	STC92101
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£6,474.32	£0.00	Flexible Support Options Limited	221004	Revenue	STC92102
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£6,474.32	£0.00	Flexible Support Options Limited	221004	Revenue	STC92103
South Tyneside Council	00CL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	27-Nov-2020	£6,826.03	£0.00	Tivoli Group	226830	Revenue	STC92122
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Local Safety Schemes	27-Nov-2020	£8,011.25	£0.00	Capita Property & Infrastructure Limited	830030	Capital	STC92150
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£8,086.12	£0.00	Flexible Support Options Limited	221004	Revenue	STC92153
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Local Safety Schemes	27-Nov-2020	£8,223.75	£0.00	Capita Property & Infrastructure Limited	830030	Capital	STC92159
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback	27-Nov-2020	£8,960.00	£0.00	Windoor Services Ltd	232860	Revenue	STC92179
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - General	Voluntary Sector Funding	27-Nov-2020	£9,166.67	£0.00	Humankind Charity	220020	Revenue	STC92185
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Recycling Offload Scheme	27-Nov-2020	£9,390.00	£0.00	Turner & Townsend Project Management Ltd	856550	Capital	STC92191

South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£9,671.88	£0.00	Flexible Support Options Limited	221004	Revenue	STC92197
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£9,696.96	£0.00	Flexible Support Options Limited	221004	Revenue	STC92198
South Tyneside Council	00CL	Children, Adults & Families	Nursing Care	Mental Health Support	27-Nov-2020	£9,753.84	£0.00	The Priory Hospital	221005	Revenue	STC92200
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£10,361.96	£0.00	Flexible Support Options Limited	221004	Revenue	STC92216
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Local Safety Schemes	27-Nov-2020	£10,518.75	£0.00	Capita Property & Infrastructure Limited	830030	Capital	STC92223
South Tyneside Council	00CL	Economic Regeneration	Servicing/Electric Testing of Equipment	Festive Lighting	27-Nov-2020	£12,061.05	£0.00	Blachere Illumination UK Limited	227660	Revenue	STC92250
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Local Safety Schemes	27-Nov-2020	£13,196.25	£0.00	Capita Property & Infrastructure Limited	830030	Capital	STC92265
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Nov-2020	£13,564.71	£0.00	One Step Care Ltd	213700	Revenue	STC92270
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	A194 Mill Lane Roundabout	27-Nov-2020	£13,756.31	£0.00	Turner & Townsend Project Management Ltd	853100	Capital	STC92271
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Nov-2020	£14,113.85	£0.00	One Step Care Ltd	213700	Revenue	STC92274
South Tyneside Council	00CL	Economic Regeneration	Furniture & Equipment - General	Design Team	27-Nov-2020	£14,250.00	£0.00	Graitec Ltd	235300	Revenue	STC92279
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2020	£15,500.00	£0.00	Paddock House Ltd	213500	Revenue	STC92302
South Tyneside Council	00CL	Children, Adults & Families	Block Gross Accommodation Costs	Young Peoples Services Consortium	27-Nov-2020	£16,557.16	£0.00	Places for People Living+ Limited	222120	Revenue	STC92308
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Nov-2020	£16,844.07	£0.00	Spark of Genius (Training) Ltd	213700	Revenue	STC92313
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£17,399.33	£0.00	Flexible Support Options Limited	221004	Revenue	STC92321
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£17,524.50	£0.00	Flexible Support Options Limited	221004	Revenue	STC92322
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector - General	Voluntary Sector Funding	27-Nov-2020	£18,333.33	£0.00	Change, Grow, Live	220020	Revenue	STC92328
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	27-Nov-2020	£18,470.35	£0.00	UNISON L04020	999999	Balance Sheet	
South Tyneside Council	00CL	Children, Adults & Families	Supported Living	Learning Disability Support	27-Nov-2020	£19,103.17	£0.00	Flexible Support Options Limited	221004	Revenue	STC92339
South Tyneside Council	00CL	Business & Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	27-Nov-2020	£19,891.78	£0.00	Fleet Factors Ltd	227030	Revenue	STC92344
South Tyneside Council	00CL	Business & Resources	Vehicle Running Costs	Fleet Management - Transport Operations	27-Nov-2020	£25,121.66	£0.00	Oil NRG Limited	227000	Revenue	STC92367
South Tyneside Council	00CL	Business & Resources	Waste Management Partnership administration	Joint Waste Partnership Costs	27-Nov-2020	£25,562.63	£0.00	Gateshead Council	228420	Revenue	STC92368
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	27-Nov-2020	£46.97	£0.00	Jr Holland Foodservice	217265	Revenue	000009294783227
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	27-Nov-2020	£48.98	£0.00	Jr Holland Foodservice	217275	Revenue	000009294783233
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	27-Nov-2020	£222.85	£0.00	Hopwells Ltd	217430	Revenue	000009294783235
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	27-Nov-2020	£58.08	£0.00	Hopwells Ltd	217365	Revenue	000009294783237
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	27-Nov-2020	-£6.94	£0.00	Hopwells Ltd	217365	Revenue	000009294783239
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	27-Nov-2020	£156.26	£0.00	Hopwells Ltd	217330	Revenue	000009294783251
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	27-Nov-2020	£86.62	£0.00	Hopwells Ltd	217315	Revenue	000009294783241
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	27-Nov-2020	£161.62	£0.00	Hopwells Ltd	217385	Revenue	000009294783243
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	27-Nov-2020	£251.56	£0.00	Batleys Perth	217385	Revenue	000009294783245
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	27-Nov-2020	£354.79	£0.00	Hopwells Ltd	217355	Revenue	000009294783247
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	27-Nov-2020	£25.36	£0.00	Alliance Disposables L	217355	Revenue	000009294783249
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	27-Nov-2020	£97.23	£0.00	Alliance Disposables L	217330	Revenue	000009294783253
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	27-Nov-2020	£125.92	£0.00	Hopwells Ltd	217455	Revenue	000009294783255
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	27-Nov-2020	£170.41	£0.00	Batleys Perth	217455	Revenue	000009294783257
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	27-Nov-2020	£205.01	£0.00	Hopwells Ltd	217395	Revenue	000009294783259
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	27-Nov-2020	£269.96	£0.00	Hopwells Ltd	217390	Revenue	000009294783267
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	27-Nov-2020	£320.45	£0.00	Hopwells Ltd	217470	Revenue	000009294783261
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	27-Nov-2020	£9.14	£0.00	Alliance Disposables L	217390	Revenue	000009294783269
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	27-Nov-2020	£277.38	£0.00	Hopwells Ltd	217335	Revenue	000009294783263
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	27-Nov-2020	£67.94	£0.00	Alliance Disposables L	217335	Revenue	000009294783265
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	27-Nov-2020	£314.46	£0.00	Hopwells Ltd	217250	Revenue	000009294783273
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	27-Nov-2020	£571.22	£0.00	Batleys Perth	217390	Revenue	000009294783271
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	27-Nov-2020	£466.91	£0.00	Hopwells Ltd	217540	Revenue	000009294783275
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	27-Nov-2020	£248.68	£0.00	Alliance Disposables L	217540	Revenue	000009294783277
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	27-Nov-2020	£83.60	£0.00	Hopwells Ltd	217530	Revenue	000009294783279
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	27-Nov-2020	£73.12	£0.00	Hopwells Ltd	217530	Revenue	000009294783281
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	27-Nov-2020	£23.79	£0.00	Hopwells Ltd	217530	Revenue	000009294783283
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Nov-2020	£675.51	£0.00	Hopwells Ltd	217525	Revenue	000009294783285
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Nov-2020	£116.40	£0.00	Hopwells Ltd	217525	Revenue	000009294783287
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Nov-2020	£40.22	£0.00	Alliance Disposables L	217525	Revenue	000009294783289
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Nov-2020	£14.88	£0.00	Jr Holland Foodservice	217525	Revenue	000009294783291
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Nov-2020	£1,263.26	£0.00	Batleys Perth	217525	Revenue	000009294783293
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	27-Nov-2020	£99.21	£0.00	Hopwells Ltd	217490	Revenue	000009294783295
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	27-Nov-2020	£66.33	£0.00	Jr Holland Foodservice	217490	Revenue	000009294783297
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	27-Nov-2020	£143.49	£0.00	Hopwells Ltd	217552	Revenue	000009294783299
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	27-Nov-2020	£103.92	£0.00	Hopwells Ltd	217554	Revenue	000009294783301
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	27-Nov-2020	£80.64	£0.00	Asda Groceries Online	224221	Revenue	000009294782993
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	27-Nov-2020	-£1.40	£0.00	Asda Groceries Online	224221	Revenue	000009294782995
South Tyneside Council	00CL	Children, Adults & Families	Participation	Other Service Contracts & Supplies	27-Nov-2020	£12.08	£0.00	Royal Mail Group	212070	Revenue	000009294782997
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Client Travel & Subsistence	27-Nov-2020	£279.00	£0.00	Currys Online	213300	Revenue	000009294783021
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Foster Carers Other Fees & Charges	27-Nov-2020	£23.95	£0.00	Argos Ltd	213300	Revenue	000009294783023
South Tyneside Council	00CL	Children, Adults & Families	Day Care Marine Park	Furniture & Equipment - General	27-Nov-2020	£10.80	£0.00	Home Bargains South Shields	215425	Revenue	000009294783045
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	27-Nov-2020	£16.30	£0.00	Www.Lockshopdirect.Co.	232360	Revenue	000009294783119
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	27-Nov-2020	£5.41	£0.00	Screwfix Direct	232360	Revenue	000009294783121
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	27-Nov-2020	£87.61	£0.00	Hopwells Ltd	217475	Revenue	000009294783151
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	27-Nov-2020	£145.28	£0.00	Hopwells Ltd	217415	Revenue	000009294783143
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	27-Nov-2020	£111.89	£0.00	Hopwells Ltd	217345	Revenue	000009294783145
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	27-Nov-2020	-£48.98	£0.00	Jr Holland Foodservice	217345	Revenue	000009294783147
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	27-Nov-2020	£142.15	£0.00	Hopwells Ltd	217220	Revenue	000009294783149
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	27-Nov-2020	£94.83	£0.00	Hopwells Ltd	217410	Revenue	000009294783171
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	27-Nov-2020	£417.79	£0.00	Hopwells Ltd	217475	Revenue	000009294783153
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	27-Nov-2020	£182.40	£0.00	Hopwells Ltd	217370	Revenue	000009294783155
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	27-Nov-2020	£210.84	£0.00	Hopwells Ltd	217295	Revenue	000009294783157
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	27-Nov-2020	£277.46	£0.00	Hopwells Ltd	217295	Revenue	000009294783159
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	27-Nov-2020	£78.05	£0.00	Hopwells Ltd	217340	Revenue	000009294783161
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	27-Nov-2020	£143.26	£0.00	Hopwells Ltd	217460	Revenue	000009294783163
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	27-Nov-2020	£173.31	£0.00	Batleys Perth	217460	Revenue	000009294783165
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	27-Nov-2020	£219.95	£0.00	Batleys Perth	217460	Revenue	000009294783167
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	27-Nov-2020	£154.64	£0.00	Hopwells Ltd	217410	Revenue	000009294783169
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	27-Nov-2020	£5.26	£0.00	Batleys Perth	217305	Revenue	000009294783191
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	27-Nov-2020	£8.48	£0.00	Jr Holland Foodservice	217410	Revenue	000009294783173
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	27-Nov-2020	£29.76	£0.00	Jr Holland Foodservice	217410	Revenue	000009294783175
South Tyneside Council	00CL	Children, Adulta & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	27-Nov-2020	£383.85	£0.00	Hopwells Ltd	217553	Revenue	000009294783177
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	27-Nov-2020	£277.79	£0.00	Hopwells Ltd	217320	Revenue	000009294783179
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	27-Nov-2020	£142.12	£0.00	Hopwells Ltd	217325	Revenue	000009294783181

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Description	South Tyneside Council		Business & Resources	Collection Fund	Precept Payment	30-Nov-2020			Gateshead MBC			
Sect	South Tyneside Council			•	Precept Payment				Newcastle City Council			
Column C	South Tyneside Council		Economic Regeneration	Grant Payments - General	NOTCA Community Learning	30-Nov-2020			TLG Business Services (The Launch Group)		Revenue	
South Sout	South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	30-Nov-2020	£550.00	£0.00	D Lincoln Limited	819002	Capital	STC90201
Mathematican Math	South Tyneside Council	00CL	Children, Adults & Families	Client Travel & Charges	Children with Disability Team	30-Nov-2020	£624.00	£0.00	CD Passenger Services	213100	Revenue	STC90382
Design Color Col	South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	30-Nov-2020	£651.82	£0.00	CCL Office Ltd	120711	Revenue	STC90424
Cont Profess Count Cont	South Tyneside Council	00CL	Children, Adults & Families	Staff Uniforms	Hebburn Comp Kitchen	30-Nov-2020	£723.60	£0.00	1st Coverall Company Limited	217540	Revenue	STC90537
Sect	South Tyneside Council	00CL	Children, Adults & Families	Subscriptions	Henderson Road Residential Care Home	30-Nov-2020	£780.00	£0.00	National Youth Advocacy Service (NYAS)	214010	Revenue	STC90658
Sept	South Tyneside Council	00CL	Schools Delegated Budgets	Basic Pay Monthly	Hadrian Primary	30-Nov-2020	£980.00	£0.00	Tyneside Futsal Club Ltd	120000	Revenue	STC90912
Column C	South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Biddick Hall Infants	30-Nov-2020	£990.00	£0.00	Redacted - personal data	120330	Revenue	STC90940
5.00 Front-Stord Cod Cod Stord Storgets being beginner Stord	South Tyneside Council	00CL	Business & Resources	CAF Grants Jarrow & Boldon	Jarrow & Boldon	30-Nov-2020	£1,000.00	£0.00	Boldon CA Football Club	222892	Revenue	STC90951
Main September Land 1906 Month Reference Month State Month	South Tyneside Council	00CL	Children, Adults & Families	School Travel Contracts	Special Educational Needs Transport	30-Nov-2020	£1,050.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agend	218930	Revenue	STC90996
Seat Profession Co. Co. Co. Co. Analysis Analysis Co.	South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	St Aloysius RC Infants	30-Nov-2020	£1,172.81	£0.00	South Tyneside Homes	133070	Revenue	STC91102
Sept Process Course Sept Sep	South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	30-Nov-2020	£1,200.00	£0.00	Redacted - personal data	140330	Revenue	STC91127
South Treatise Court 1974 1.5	South Tyneside Council	00CL	Children, Adults & Families	School Travel Contracts	Special Educational Needs Transport	30-Nov-2020	£1,270.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agend	218930	Revenue	STC91170
Sept. Private Count	South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Charges	Estate Management - West Shields	30-Nov-2020	£1,430.22	£0.00	TSUK Interiors Limited	708130	Revenue	STC91250
	South Tyneside Council	00CL	Children, Adults & Families	Recovery of Costs - General	Direct Payment Reclaims	30-Nov-2020	£1,560.52	£0.00	Prepaid Financial Services	220051	Revenue	STC91306
Sub-Privistic Court Court Transit Court Transi	South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Ashley Primary	30-Nov-2020	£1,600.00	£0.00	RM Education Ltd	120380	Revenue	STC91318
Sub-Privistic Court Court Transit Court Transi	South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback	30-Nov-2020	£1,901.40	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC91456
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South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Furniture & Equipment - General	30-Nov-2020	£58.44	£0.00	Complete Care Shop	224221	Revenue	000009298155107
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Catering Provisions	30-Nov-2020	£23.99	£0.00	Domino S Pizza	224221	Revenue	000009298155117
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Client Allowances	30-Nov-2020	£178.47	£0.00	B&M 156 - South Shield	224221	Revenue	000009298155119
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Furniture & Equipment - General	30-Nov-2020	£5.00	£0.00	B&M 156 - South Shield	224221	Revenue	000009298155121
South Tyneside Council	00CL	Children, Adults & Families	Leaving Care Service	Client Travel & Subsistence	30-Nov-2020	£363.99	£0.00	Currys Online	213300	Revenue	000009298155135
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 Integrated Looked After Children 1	Grant Payments - General	30-Nov-2020	£33.00	£0.00	S T Council Counter Sv	213312	Revenue	000009298155151
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 Integrated Looked After Children 2	Grant Payments - General	30-Nov-2020	£11.00	£0.00	S T Council Counter Sv	213322	Revenue	000009298155153
South Tyneside Council	00CL	Children, Adults & Families	Day care cluster 4 Stanleys at Ridgeway	Furniture & Equipment - General	30-Nov-2020	£6.99	£0.00	Amznmktplace	215457	Revenue	000009298155155
South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Bede	Furniture & Equipment - General	30-Nov-2020	£33.60	£0.00	Amznmktplace	215466	Revenue	000009298155205
South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	30-Nov-2020	£302.50	£0.00	DVLA Vehicle Tax	227000	Revenue	000009298155299
South Tyneside Council	00CL	Economic Regeneration	Fleet Management - Transport Operations	Vehicle Running Costs	30-Nov-2020	£302.50	£0.00	DVLA Vehicle Tax	227000	Revenue	000009298155301
South Tyneside Council	00CL	Children, Adults & Families	Daycare Biddick Hall	Furniture & Equipment - General	30-Nov-2020	£9.29	£0.00	Asda Superstore	215446	Revenue	000009298155335
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	30-Nov-2020	£24.00	£0.00	City Electrical Fa	232360	Revenue	000009298155337
South Tyneside Council	00CL	Economic Regeneration	Buildings and Compliance Team	Property Reactive / General Repairs	30-Nov-2020	£8.00	£0.00	City Electrical Fa	232360	Revenue	000009298155339
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	30-Nov-2020	£42.97	£0.00	Jr Holland Foodservice	217415	Revenue	000009298155371
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	30-Nov-2020	£61.27	£0.00	Jr Holland Foodservice	217345	Revenue	000009298155375
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	30-Nov-2020	£56.00	£0.00	Jr Holland Foodservice	217220	Revenue	000009298155377
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	30-Nov-2020	£14.22	£0.00	Jr Holland Foodservice	217220	Revenue	000009298155379
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	30-Nov-2020	£50.36	£0.00	Jr Holland Foodservice	217370	Revenue	000009298155381
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	30-Nov-2020	£28.80	£0.00	Jr Holland Foodservice	217340	Revenue	000009298155383
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	30-Nov-2020	£19.74	£0.00	Jr Holland Foodservice	217410	Revenue	000009298155391
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	30-Nov-2020	-£1.13	£0.00	Jr Holland Foodservice	217410	Revenue	000009298155393
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	30-Nov-2020	£93.87	£0.00	Jr Holland Foodservice	217553	Revenue	000009298155395
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	30-Nov-2020	£56.91	£0.00	Jr Holland Foodservice	217460	Revenue	000009298155387
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	30-Nov-2020	£8.48	£0.00	Jr Holland Foodservice	217410	Revenue	000009298155389
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	30-Nov-2020	£19.09	£0.00	Jr Holland Foodservice	217320	Revenue	000009298155397
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	30-Nov-2020	£30.64	£0.00	Jr Holland Foodservice	217305	Revenue	000009298155399
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	30-Nov-2020	£22.52	£0.00	Jr Holland Foodservice	217380	Revenue	000009298155403
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	30-Nov-2020	£39.02	£0.00	Jr Holland Foodservice	217350	Revenue	000009298155405
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infant School Kitchen	Catering Provisions	30-Nov-2020	£8.73	£0.00	Jr Holland Foodservice	217280	Revenue	000009298155407
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	30-Nov-2020	£39.71	£0.00	Jr Holland Foodservice	217275	Revenue	000009298155417
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	30-Nov-2020	£29.20	£0.00	Jr Holland Foodservice	217450	Revenue	000009298155409
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	30-Nov-2020	£38.30	£0.00	Jr Holland Foodservice	217265	Revenue	000009298155413
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	30-Nov-2020	£22.74	£0.00	Jr Holland Foodservice	217430	Revenue	000009298155419
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	30-Nov-2020	£14.14	£0.00	Jr Holland Foodservice	217315	Revenue	000009298155421
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	30-Nov-2020	£37.38	£0.00	Jr Holland Foodservice	217335	Revenue	000009298155431
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	30-Nov-2020	£8.28	£0.00	Jr Holland Foodservice	217315	Revenue	000009298155423
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	30-Nov-2020	£37.31	£0.00	Jr Holland Foodservice	217390	Revenue	000009298155433
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	30-Nov-2020	£68.02	£0.00	Jr Holland Foodservice	217355	Revenue	000009298155425
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	30-Nov-2020	£18.88	£0.00	Jr Holland Foodservice	217330	Revenue	000009298155427
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	30-Nov-2020	£13.11	£0.00	Jr Holland Foodservice	217470	Revenue	000009298155429
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	30-Nov-2020	£11.92	£0.00	Jr Holland Foodservice	217250	Revenue	000009298155435
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	30-Nov-2020	£108.36	£0.00	Jr Holland Foodservice	217552	Revenue	000009298155437