

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	OCLC	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	02-Oct-2023	508.30	£0.00	Redacted - personal info	710020	Revenue	STC185745
South Tyneside Council	OCLC	Economic Regeneration Capital	Capital Enhancement Costs	South Shields Town Centre Regen	02-Oct-2023	589.00	£0.00	Birth Tree Northern Limited	828512	Capital	STC185909
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Miscellaneous Expenses & Legal Fees	Financial Assessments	02-Oct-2023	595.97	£0.00	Cygnat Law Solicitors	221820	Revenue	STC185931
South Tyneside Council	OCLC	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	02-Oct-2023	650.00	£0.00	Redacted - personal info	219100	Revenue	STC186132
South Tyneside Council	OCLC	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	02-Oct-2023	660.31	£0.00	Redacted - personal info	710020	Revenue	STC186145
South Tyneside Council	OCLC	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	02-Oct-2023	718.72	£0.00	Redacted - personal info	710020	Revenue	STC186261
South Tyneside Council	OCLC	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	02-Oct-2023	732.32	£0.00	Redacted - personal info	710020	Revenue	STC186289
South Tyneside Council	OCLC	Childrens Adults and Health	Furniture & Equipment - General	Childrens Services Family Hubs	02-Oct-2023	755.96	£0.00	TTS Group Ltd (RM Educational Resou	212095	Revenue	STC186326
South Tyneside Council	OCLC	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	02-Oct-2023	772.50	£0.00	Wolsley UK Limited	226885	Revenue	STC186356
South Tyneside Council	OCLC	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	02-Oct-2023	781.88	£0.00	Redacted - personal info	710020	Revenue	STC186372
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	800.00	£0.00	CD Passenger Services	218930	Revenue	STC186409
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Payments to Academies	ISB Contingencies - Early Years Block	02-Oct-2023	858.92	£0.00	St Marys Academy (formerly St Marys	217735	Revenue	STC186503
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	900.00	£0.00	CD Passenger Services	218930	Revenue	STC186600
South Tyneside Council	OCLC	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	02-Oct-2023	956.53	£0.00	Prudential Public Limited Companv	999999	Balance Sheet	STC186678
South Tyneside Council	OCLC	Business & Resources Group	Staff Training	Training	02-Oct-2023	1076.00	£0.00	Team-Teach Ltd	230641	Revenue	STC186827
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	02-Oct-2023	1122.00	£0.00	CD Passenger Services	218950	Revenue	STC186886
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	1275.00	£0.00	CD Passenger Services	218930	Revenue	STC187112
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	02-Oct-2023	1275.00	£0.00	CD Passenger Services	220550	Revenue	STC187113
South Tyneside Council	OCLC	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	02-Oct-2023	1308.00	£0.00	Redacted - personal info	710020	Revenue	STC187139
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	1340.00	£0.00	CD Passenger Services	218930	Revenue	STC187162
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	1360.00	£0.00	CD Passenger Services	218930	Revenue	STC187173
South Tyneside Council	OCLC	Regeneration & Environment Capital	Capital Construction Costs	Control Room and CCTV Relocation	02-Oct-2023	1400.85	£0.00	The Steadfast Group	854528	Capital	STC187222
South Tyneside Council	OCLC	Adults and Childrens Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02-Oct-2023	1446.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC187251
South Tyneside Council	OCLC	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	02-Oct-2023	1511.36	£0.00	Redacted - personal info	710020	Revenue	STC187304
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	1600.00	£0.00	CD Passenger Services	218930	Revenue	STC187363
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	1600.00	£0.00	CD Passenger Services	218930	Revenue	STC187363
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	1600.00	£0.00	CD Passenger Services	218930	Revenue	STC187363
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	02-Oct-2023	1600.00	£0.00	CD Passenger Services	218930	Revenue	STC187363
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	02-Oct-2023	1760.00	£0.00	CD Passenger Services	220550	Revenue	STC187496
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	02-Oct-2023	1800.00	£0.00	CD Passenger Services	213300	Revenue	STC187516
South Tyneside Council	OCLC	Economic Regeneration Group	Contributions to Community Associations	Asset Management	02-Oct-2023	1800.00	£0.00	CD Passenger Services	218950	Revenue	STC187517
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	1833.00	£0.00	Perth Green Community Association (	232300	Revenue	STC187533
South Tyneside Council	OCLC	Childrens Adults & Health Capital	Capital Enhancement Costs	Childrens Home Hebburn New Town - DFE	02-Oct-2023	1900.00	£0.00	CD Passenger Services	218930	Revenue	STC187585
South Tyneside Council	OCLC	Regeneration & Environment Capital	Capital Construction Costs	Control Room and CCTV Relocation	02-Oct-2023	1983.04	£0.00	Bloom Procurement Services	819702	Capital	STC187617
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Default Procurement Subjective	Pupil Support	02-Oct-2023	2023.45	£0.00	The Steadfast Group	854528	Capital	STC187636
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	2200.00	£0.00	CD Passenger Services	211810	Revenue	STC187719
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	2210.00	£0.00	CD Passenger Services	218930	Revenue	STC187721
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	2210.00	£0.00	CD Passenger Services	218930	Revenue	STC187722
South Tyneside Council	OCLC	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	02-Oct-2023	2354.07	£0.00	BCE Northern Limited	227630	Revenue	STC187770
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	02-Oct-2023	2443.52	£0.00	North East Autism Society	221004	Revenue	STC187792
South Tyneside Council	OCLC	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	02-Oct-2023	2524.55	£0.00	BCE Northern Limited	227630	Revenue	STC187812
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	02-Oct-2023	2560.00	£0.00	CD Passenger Services	213300	Revenue	STC187823
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	2600.00	£0.00	CD Passenger Services	218930	Revenue	STC187831
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	2700.00	£0.00	CD Passenger Services	218930	Revenue	STC187853
South Tyneside Council	OCLC	Adult Day Care Services	Voluntary Sector - Boarded Out Children	Learning Disability Support	02-Oct-2023	3050.56	£0.00	North East Autism Society	221004	Revenue	STC187935
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Out of Area Placements	02-Oct-2023	3090.86	£0.00	Cambian Group plc	213700	Revenue	STC187945
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Oct-2023	3200.00	£0.00	CD Passenger Services	218930	Revenue	STC187968
South Tyneside Council	OCLC	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Childrens Home Hebburn New Town - DFE	02-Oct-2023	3747.02	£0.00	Bloom Procurement Services	819702	Capital	STC188126
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	02-Oct-2023	4000.00	£0.00	CD Passenger Services	218950	Revenue	STC188176
South Tyneside Council	OCLC	Adults and Childrens Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02-Oct-2023	4205.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC188215
South Tyneside Council	OCLC	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	02-Oct-2023	4242.87	£0.00	BCE Northern Limited	227630	Revenue	STC188220
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	02/10/2023	5868.72	£0.00	North East Autism Society	221004	Revenue	STC188372
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02/10/2023	9500.00	£0.00	CD Passenger Services	218930	Revenue	STC188552
South Tyneside Council	OCLC	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	02/10/2023	9948.98	£0.00	BCE Northern Limited	227630	Revenue	STC188570
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	02/10/2023	10830.00	£0.00	CD Passenger Services	218900	Revenue	STC188599
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02/10/2023	11000.00	£0.00	CD Passenger Services	218930	Revenue	STC188603
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02/10/2023	12103.00	£0.00	CD Passenger Services	218930	Revenue	STC188626
South Tyneside Council	OCLC	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	02/10/2023	12531.88	£0.00	BCE Northern Limited	227630	Revenue	STC188636
South Tyneside Council	OCLC	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	02/10/2023	12532.87	£0.00	BCE Northern Limited	227630	Revenue	STC188637
South Tyneside Council	OCLC	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02/10/2023	16860.00	£0.00	CD Passenger Services	218930	Revenue	STC188708
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Adult Services	02/10/2023	17500.00	£0.00	Baltimore Consulting Ltd	220200	Revenue	STC188712
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02/10/2023	20858.66	£0.00	Cambian Group plc	213700	Revenue	STC188766
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02/10/2023	22364.29	£0.00	Cambian Group plc	213700	Revenue	STC188782
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	02/10/2023	22803.33	£0.00	Change, Grow, Live	220020	Revenue	STC188785
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02/10/2023	23692.86	£0.00	Cambian Group plc	213700	Revenue	STC188785
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02/10/2023	26350.00	£0.00	Cambian Group plc	213700	Revenue	STC188813
South Tyneside Council	OCLC	Economic Regeneration Group	Telephone Expenses	Energy Recharges	02/10/2023	60491.48	£0.00	BT - British Telecommunications PLC	238500	Revenue	STC188920
South Tyneside Council	OCLC	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI	02/10/2023	330347.80	£0.00	Inspiredspaces Stag (PROJECTC01) Lin	219710	Revenue	STC189022
South Tyneside Council	OCLC	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	02/10/2023	393176.76	£0.00	Inspiredspaces STAG (ProjectC02) Lin	219701	Revenue	STC189024
South Tyneside Council	OCLC	Children, Adults & Families	Learning & Early Help	Head of Learning & Early Help SMT	03/10/2023	£8,796.97	£0.00	Parents Plus	210200	Revenue	OCT2023-001
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	03-Oct-2023	513.00	£0.00	Redacted - personal info	220800	Revenue	STC185754
South Tyneside Council	OCLC	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	03-Oct-2023	519.19	£0.00	Redacted - personal info	710020	Revenue	STC185767
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Riverside CAF	03-Oct-2023	540.00	£0.00	Asset Base South Tyneside CIC (Fit Bel	219474	Revenue	STC185813
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	03-Oct-2023	551.00	£0.00	Redacted - personal info	220800	Revenue	STC185840
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	03-Oct-2023	579.00	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC185885
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	03-Oct-2023	582.30	£0.00	Redacted - personal info	220800	Revenue	STC185895
South Tyneside Council	OCLC	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Oct-2023	586.20	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Capital	STC185995
South Tyneside Council	OCLC	Business & Resources Group	Purchase of Stock Items	Community Equipment Service	03-Oct-2023	591.30	£0.00	Nottingham Rehab Supplies (NRS Heb	221420	Revenue	STC185931
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	03-Oct-2023	598.50	£0.00	Redacted - personal info	220800	Revenue	STC185945
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	03-Oct-2023	608.00	£0.00	Redacted - personal info	220800	Revenue	STC185987
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	03-Oct-2023	615.00	£0.00	Redacted - personal info	220800	Revenue	STC185992
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	03-Oct-2023	615.00	£0.00	Redacted - personal info	220800	Revenue	STC185993
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	03-Oct-2023	615.00	£0.00	Redacted - personal info	220800	Revenue	STC185994
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	03-Oct-2023	615.00	£0.00	Redacted - personal info	220800	Revenue	STC185995
South Tyneside Council	OCLC	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	03-Oct-2023	615.00	£0.00	Redacted - personal info	220800	Revenue	STC185996
South Tyneside Council	OCLC										

South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	03-Oct-2023	3343.48	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC188031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	03-Oct-2023	3400.00	£0.00	Dover Cottage Rest Home	221003	Revenue	STC188054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	03-Oct-2023	3443.34	£0.00	Glenholme House	221003	Revenue	STC188067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Support	Physical Support	03-Oct-2023	3484.16	£0.00	David Lewis Centre	221001	Revenue	STC188080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	03-Oct-2023	4089.16	£0.00	Sanctuary Care (England) Limited	221001	Revenue	STC188195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	03-Oct-2023	4222.32	£0.00	Roseberry Care Centres	221003	Revenue	STC188218
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	03-Oct-2023	4390.40	£0.00	Princess House	221003	Revenue	STC188243
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	03-Oct-2023	4500.00	£0.00	Cyclescheme Limited	999999	Balance Sheet	STC188257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	03/10/2023	4546.40	£0.00	Prideaux House Care Limited	221001	Revenue	STC188265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	4586.52	£0.00	Elpha Lodge Residential Home	221004	Revenue	STC188274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	4800.00	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC188289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Learning Disability Support	03/10/2023	4900.29	£0.00	Salutem Shared Services Limited	221004	Revenue	STC188295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	03/10/2023	5107.00	£0.00	Avery Healthcare Group	221003	Revenue	STC188305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	03/10/2023	5164.56	£0.00	George Ronald Limited	221001	Revenue	STC188312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	03/10/2023	5440.62	£0.00	Regents View Care Home	221001	Revenue	STC188333
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	03/10/2023	5463.92	£0.00	Everyturn - previously Mental Health	221005	Revenue	STC188334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	5590.32	£0.00	J C Care Limited	221004	Revenue	STC188351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	5908.84	£0.00	Faycroft Residential	221004	Revenue	STC188380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	03/10/2023	5934.36	£0.00	Barchester - Billingham Grange	221005	Revenue	STC188385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	03/10/2023	6305.59	£0.00	Gainford Care Homes Ltd	221001	Revenue	STC188412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	03/10/2023	6336.64	£0.00	The Hospitaller Order of St John of Gc	221004	Revenue	STC188414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	6694.72	£0.00	ESPA Ltd	221004	Revenue	STC188431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	03/10/2023	6860.00	£0.00	Everyturn - previously Mental Health	221001	Revenue	STC188436
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	03/10/2023	6922.50	£0.00	South Tyneside & Sunderland NHS Fo	237020	Revenue	STC188440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	7260.12	£0.00	Flexible Support Options Limited	221004	Revenue	STC188454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	03/10/2023	7421.84	£0.00	Qualia Care Ltd	221001	Revenue	STC188463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	7426.52	£0.00	Durham Careline Ltd	221004	Revenue	STC188465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	03/10/2023	7530.44	£0.00	Marton Care Limited	221003	Revenue	STC188469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	7538.24	£0.00	ESPA Ltd	221004	Revenue	STC188470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	7663.76	£0.00	Cygnat (DH) Ltd was Danshell Healthc	221004	Revenue	STC188475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	7721.60	£0.00	CHAD Ltd	221004	Revenue	STC188478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	03/10/2023	7760.00	£0.00	Georgian House Nursing Home	221005	Revenue	STC188480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	03/10/2023	7983.60	£0.00	Potensial Limited t/a POTENS	221005	Revenue	STC188495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Support	Physical Support	03/10/2023	8530.89	£0.00	Everyturn - previously Mental Health	221001	Revenue	STC188518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	03/10/2023	8568.00	£0.00	Vida Hall Limited	221005	Revenue	STC188520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	9234.67	£0.00	Salutem Shared Services Limited	221004	Revenue	STC188545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	03/10/2023	9364.83	£0.00	Barchester - Hawthorns Care Centre	221001	Revenue	STC188550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	03/10/2023	9668.95	£0.00	Westwood Lodge Ltd	221005	Revenue	STC188559
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Corporate & Democratic Costs	03/10/2023	10933.47	£0.00	Initial Washroom Solutions	237070	Revenue	STC188601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	11645.52	£0.00	North East Autism Society	221004	Revenue	STC188614
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	03/10/2023	12144.77	£0.00	Hospitality & Hope	235944	Revenue	STC188630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	03/10/2023	12305.56	£0.00	Akari Care Limited	221001	Revenue	STC188631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	03/10/2023	12506.91	£0.00	Percy Hedley Foundation	221004	Revenue	STC188635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	12543.44	£0.00	Swanton Care & Community (Autism	221004	Revenue	STC188638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	12551.96	£0.00	Cygnat (DH) Ltd was Danshell Healthc	221004	Revenue	STC188640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	12594.78	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC188642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	13122.42	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC188653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	13204.08	£0.00	Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC188654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	13638.24	£0.00	Relativeto Ltd	221004	Revenue	STC188664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	14277.68	£0.00	ESPA Ltd	221004	Revenue	STC188671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	03/10/2023	14848.80	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC188687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	03/10/2023	15028.16	£0.00	Exemplar Health Care	221005	Revenue	STC188690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	03/10/2023	15500.00	£0.00	Direct Healthcare Group	221430	Revenue	STC188698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	03/10/2023	16744.92	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC188704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	03/10/2023	17744.64	£0.00	N E Lifestyles Ltd	221001	Revenue	STC188719
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	03/10/2023	19769.79	£0.00	Groundwork Services (Durham) Limit	828532	Capital	STC188752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	03/10/2023	19972.72	£0.00	Percy Hedley Foundation	221001	Revenue	STC188757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	03/10/2023	20188.36	£0.00	Lifeways Community Care Limited	221003	Revenue	STC188759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	03/10/2023	22159.88	£0.00	Prestwick Care	221005	Revenue	STC188780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	03/10/2023	23327.80	£0.00	Indigo Care Services Ltd	221001	Revenue	STC188791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	24982.44	£0.00	Potensial Limited t/a POTENS	221004	Revenue	STC188803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	25823.92	£0.00	Ruskin Mill Trust - Cleveraux Garden Sc	221004	Revenue	STC188810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	03/10/2023	30413.28	£0.00	Orchard Care Homes Group	221001	Revenue	STC188838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	03/10/2023	33115.68	£0.00	HC-One Beamish Limited	221001	Revenue	STC188850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03/10/2023	36235.71	£0.00	Cambian Group plc	213700	Revenue	STC188856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	03/10/2023	38000.96	£0.00	Indigo Care Services Ltd	221003	Revenue	STC188861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	03/10/2023	38409.28	£0.00	Crown Care IV Ltd	221003	Revenue	STC188863
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	03/10/2023	41858.58	£0.00	Prudential Public Limited Company	999999	Balance Sheet	STC188873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Learning Disability Support	03/10/2023	43129.80	£0.00	Real Life Options	221004	Revenue	STC188874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	46664.33	£0.00	United Response	221004	Revenue	STC188888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	03/10/2023	47068.88	£0.00	SELF Ltd	221005	Revenue	STC188891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	50215.38	£0.00	Lifeways Community Care Limited	221004	Revenue	STC188896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	03/10/2023	51750.56	£0.00	Seahaven Rest Home	221001	Revenue	STC188901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	52354.56	£0.00	Community Integrated Care	221004	Revenue	STC188904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	03/10/2023	52730.12	£0.00	Salutem Shared Services Limited	221005	Revenue	STC188905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	03/10/2023	54732.71	£0.00	Careline Lifestyles Ltd	221001	Revenue	STC188909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	55713.63	£0.00	Cambian Group plc	221004	Revenue	STC188913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	03/10/2023	57758.92	£0.00	HC-One Beamish Limited	221005	Revenue	STC188915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	62370.44	£0.00	North East Autism Society	221004	Revenue	STC188924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	03/10/2023	65013.59	£0.00	Care Homes UK Ltd	221003	Revenue	STC188925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	03/10/2023	67215.54	£0.00	The Branches Rest Home	221005	Revenue	STC188929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	03/10/2023	67801.58	£0.00	Khalid Hamodi - St Thomas Complex	221001	Revenue	STC188931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	03/10/2023	73862.90	£0.00	Anchor Hanover Group	221003	Revenue	STC188939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	77056.24	£0.00	Cygnat (DH) Ltd was Danshell Healthc	221004	Revenue	STC188941
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	03/10/2023	80963.65	£0.00	MGL Demolition Limited	828532	Capital	STC188945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	03/10/2023	82858.08	£0.00	Ascot Care NE Ltd	221001	Revenue	STC188948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	03/10/2023	85501.73	£0.00	Countrywide Care Homes Limited	221001	Revenue	STC188950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	03/10/2023	86123.16	£0.00	Salutem Shared Services Limited	221004	Revenue	STC188951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	03/10/2023	93388.44	£0.00	Careline Lifestyles Ltd	221005	Revenue	STC188959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	03/10/2023	96490.59	£0.00	GB Healthcare Group Ltd	221003	Revenue	STC188961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Sensory Support	03/10/2023	102734.66	£0.00	Barchester - Bedewell Grange Care Hc	221002	Revenue	STC188966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	03/10/2023	105158.08	£0.00	Stapleton House Limited	221001	Revenue	STC188972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	03/10/2023	111946.92	£0.00	Salutem Shared Services Limited	221005	Revenue	STC188977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	03/10/2023	116198.91	£0.00	Roseberry Care Centres	221001	Revenue	STC188975
South Tyneside Council	00CL										

South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	04-Oct-2023	586.86	£0.00	John Nixon Limited	227000	Revenue	STCI185901
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Cultural Development	04-Oct-2023	587.50	£0.00	Middlepeak Engineering Limited T/A	222830	Revenue	STCI185902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	04-Oct-2023	588.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STCI185907
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	607.20	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI185985
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	04-Oct-2023	619.56	£0.00	BT Openreach Plc	825002	Capital	STCI185999
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Engineer Works D.L.O. - Cont. Highways	04-Oct-2023	633.39	£0.00	John Nixon Limited	227630	Revenue	STCI186037
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI186088
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI186089
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI186090
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI186091
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI186092
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI186093
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI186094
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI186095
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI186096
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI186097
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI186098
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	648.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI186124
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	683.55	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI186195
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	693.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI186211
South Tyneside Council	00CL	Business & Resources Group	ICT Rechargeable Costs	ICT & Digital Services	04-Oct-2023	735.93	£0.00	Avovira Ltd (formerly Rocom Limited (f	230440	Revenue	STCI186296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	04-Oct-2023	750.00	£0.00	Mayfield Medical Group	225080	Revenue	STCI186313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	04-Oct-2023	751.56	£0.00	Boots UK Limited	225103	Revenue	STCI186322
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	04-Oct-2023	758.48	£0.00	Customs House Trust (The Customs S)	230641	Revenue	STCI186331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	04-Oct-2023	771.61	£0.00	DL Carter & Son	225103	Revenue	STCI186354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	04-Oct-2023	775.00	£0.00	Central Surgery Family Doctors	225080	Revenue	STCI186358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	04-Oct-2023	794.60	£0.00	Whiteleas Way Limited	225103	Revenue	STCI186392
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Future High Streets Fund	04-Oct-2023	812.50	£0.00	Hall and Partners (Special Projects) Li	820532	Capital	STCI186434
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Handy Estates	04-Oct-2023	822.36	£0.00	Glendale Managed Services Ltd	226885	Revenue	STCI186449
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Middlefields MOT Bay Phase 2	04-Oct-2023	827.20	£0.00	Hall and Partners (Special Projects) Li	820335	Capital	STCI186458
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	04-Oct-2023	832.16	£0.00	Glendale Managed Services Ltd	226840	Revenue	STCI186459
South Tyneside Council	00CL	Economic Regeneration Group	Postage Expenses	Business Incubation : South Shields Business	04-Oct-2023	870.00	£0.00	Royal Mall Group Ltd	235965	Revenue	STCI186553
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	04-Oct-2023	880.00	£0.00	Trainina in Childcare Ltd t/a Training I	230641	Revenue	STCI186567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	04-Oct-2023	897.94	£0.00	Boots UK Limited	225103	Revenue	STCI186595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Horsley Hill Campus	04-Oct-2023	909.00	£0.00	Sico Europe Ltd	217355	Revenue	STCI186613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	04-Oct-2023	946.00	£0.00	The Newcastle upon Tyne Hospitals N	225045	Revenue	STCI186663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	04-Oct-2023	950.00	£0.00	Redacted - personal info	225080	Revenue	STCI186672
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	HEBBURN LAKES - SEN UNIT ALTERATIONS	04-Oct-2023	1000.00	£0.00	Hall and Partners (Special Projects) Lir	814034	Capital	STCI186735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	04-Oct-2023	1020.06	£0.00	Hoge Chemists Limited	225103	Revenue	STCI186767
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Planning	04-Oct-2023	1024.56	£0.00	WSP UK Ltd (formerly) Capita Propert	236340	Revenue	STCI186768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	04-Oct-2023	1025.00	£0.00	Trinity Medical Centre	225080	Revenue	STCI186769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	04-Oct-2023	1033.91	£0.00	Avenue Pharmacy (Sunderland) Limit	225103	Revenue	STCI186775
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	04-Oct-2023	1080.53	£0.00	Jack Coupe & Sons Limited t/a Coupel	830009	Capital	STCI186836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	04-Oct-2023	1092.19	£0.00	Elmfield Trading - Horsley Hill Pharma	225103	Revenue	STCI186841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	04-Oct-2023	1125.00	£0.00	Redacted - personal info	225080	Revenue	STCI186888
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	04-Oct-2023	1195.00	£0.00	AM & B Wilson Limited	232870	Revenue	STCI186990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	04-Oct-2023	1200.00	£0.00	Intrahealth Ltd	225080	Revenue	STCI187031
South Tyneside Council	00CL	Business & Resources Group	Other Fees	South Shields Crematorium	04-Oct-2023	1201.00	£0.00	Obitus (Vvidea Ltd t/a)	226760	Revenue	STCI187042
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	1213.20	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI187050
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	1213.20	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI187051
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	1213.20	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI187052
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04-Oct-2023	1258.88	£0.00	Northumbrian Roads Limited	227630	Revenue	STCI187098
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Services	04-Oct-2023	1260.76	£0.00	Gateshead Health NHS Trust	237020	Revenue	STCI187102
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04-Oct-2023	1295.16	£0.00	Northumbrian Roads Limited	227630	Revenue	STCI187129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	04-Oct-2023	1369.81	£0.00	DG Neil Ltd T/A Neil Pharmacy	225103	Revenue	STCI187182
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	04-Oct-2023	1406.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STCI187225
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	04-Oct-2023	1410.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STCI187227
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04-Oct-2023	1415.01	£0.00	Northumbrian Roads Limited	227630	Revenue	STCI187231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	04-Oct-2023	1415.64	£0.00	Places for People Livings Limited	213300	Revenue	STCI187232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	04-Oct-2023	1425.00	£0.00	Talbot Medical Centre	225080	Revenue	STCI187237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	04-Oct-2023	1425.00	£0.00	Whitburn Surgery	225080	Revenue	STCI187238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	04-Oct-2023	1491.30	£0.00	Fostering People Ltd	213300	Revenue	STCI187279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	04-Oct-2023	1528.80	£0.00	Places for People Livings+ Limited	213300	Revenue	STCI187314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	04-Oct-2023	1528.80	£0.00	Places for People Livings Limited	213300	Revenue	STCI187315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	04-Oct-2023	1536.34	£0.00	J M & W Darling Limited	225103	Revenue	STCI187319
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	04-Oct-2023	1587.29	£0.00	Virgin Media Ltd	825002	Capital	STCI187351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	04-Oct-2023	1600.00	£0.00	Farnham Medical Centre	225080	Revenue	STCI187365
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	04-Oct-2023	1657.00	£0.00	Pearl Access Ramps Ltd	819002	Capital	STCI187402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	04-Oct-2023	1661.91	£0.00	Reach Out Care	213300	Revenue	STCI187405
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	04-Oct-2023	1698.00	£0.00	BROXAP Limited	227630	Revenue	STCI187443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	04-Oct-2023	1800.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STCI187518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	04-Oct-2023	1800.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STCI187519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	04-Oct-2023	1825.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STCI187529
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	04-Oct-2023	1838.90	£0.00	Garden Lane Garage Ltd	227000	Revenue	STCI187536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	04-Oct-2023	1850.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STCI187544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	04-Oct-2023	1861.55	£0.00	Team Fostering (formerly Team Foste	213300	Revenue	STCI187566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	04-Oct-2023	1880.30	£0.00	Biddick Hall Pharmacy	225103	Revenue	STCI187578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Laygate Lane JMI Kitchen	04-Oct-2023	1900.00	£0.00	Lotus Travel NE Ltd	213602	Revenue	STCI187586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	04-Oct-2023	2139.90	£0.00	HLA Services Ltd	217305	Revenue	STCI187686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	04-Oct-2023	2295.98	£0.00	Chemcare Limited	225103	Revenue	STCI187754
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	04-Oct-2023	2340.00	£0.00	Lotus Travel NE Ltd	213602	Revenue	STCI187766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	04-Oct-2023	2527.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STCI187813
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04-Oct-2023	2736.00	£0.00	Lotus Travel NE Ltd	213602	Revenue	STCI187863
South Tyneside Council	00CL	Balance Sheet	Creditors Child Care Salary Sacrifice	Engineer Works D.L.O. - Cont. Highways	04-Oct-2023	2737.08	£0.00	Northumbrian Roads Limited	227630	Revenue	STCI187864
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Balance Sheet Corporate Finance	04-Oct-2023	2746.75	£0.00	Edenred Childcare Vouchers Ltd (Eder	999999	Balance Sheet	STCI187867
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04-Oct-2023	2766.04	£0.00	Northumbrian Roads Limited	227630	Revenue	STCI187875
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04-Oct-2023	2840.86	£0.00	Northumbrian Roads Limited	227630	Revenue	STCI187888
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04-Oct-2023	2862.96	£0.00	Northumbrian Roads Limited	227630	Revenue	STCI187895
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	04-Oct-2023	3135.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STCI187953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Oct-2023	3232.99	£0.00	Team Fostering (formerly Team Foste	213500	Revenue	STCI187981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Oct-2023	3232.99	£0.00	Team Fostering (formerly Team Foste	213500	Revenue	STCI187982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Oct-2023	3232.99	£0.00	Team Fostering (formerly Team Foste	213500	Revenue	STCI187983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04-Oct-2023	3232.99	£0.00	Team Fostering (formerly			

South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	04/10/2023	23996.13	£0.00	Northumbrian Roads Limited	850000	Capital	STC188795
South Tyneside Council	00CL	Regeneration and Environment	Childminders Services	Capability Fund	04/10/2023	24339.65	£0.00	WSP UK LTD	227820	Revenue	STC188796
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	04/10/2023	25474.57	£0.00	Groundwork South Tyneside & Newc	217760	Revenue	STC188805
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Hebburn Lakes LED Lighting	04/10/2023	35557.41	£0.00	UNIFI ID	820341	Capital	STC188853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	04/10/2023	45306.26	£0.00	Chameleon Vocational Training Ltd	216180	Revenue	STC188882
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	04/10/2023	53035.47	£0.00	Northumbrian Roads Limited	850000	Capital	STC188906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	04/10/2023	69024.00	£0.00	Sunbridge Childcare Limited	213700	Revenue	STC188936
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	04/10/2023	87763.52	£0.00	Northumbrian Roads Limited	850000	Capital	STC188953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Durham Council - Openzone Broadband Contract	Open Zone City Learning Centre	04/10/2023	108002.76	£0.00	Durham County Council	210710	Revenue	STC188969
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Hebburn Energy Project Phase 1	04/10/2023	196305.96	£0.00	Vital Energi Utilities Ltd	854571	Capital	STC189013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	05-Oct-2023	530.39	£0.00	Sunderland Care & Support Ltd	221004	Revenue	STC185791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	531.16	£0.00	Mencap	221004	Revenue	STC185792
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	05-Oct-2023	537.00	£0.00	Total Resources (UK) Limited t/a TM L	227630	Revenue	STC185803
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	05-Oct-2023	539.00	£0.00	Pearl Access Ramps Ltd	819002	Capital	STC185811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05-Oct-2023	569.62	£0.00	ASDA	225103	Revenue	STC185875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05-Oct-2023	577.67	£0.00	Metro Pharmacy (S Fleming)	225103	Revenue	STC185883
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	05-Oct-2023	605.57	£0.00	Redacted - personal info	710020	Revenue	STC185983
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	05-Oct-2023	622.00	£0.00	Redacted - personal info	224082	Revenue	STC186012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05-Oct-2023	628.28	£0.00	J M & W Darling Limited	225103	Revenue	STC186029
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract	Banking & Cash Collection	05-Oct-2023	643.37	£0.00	Security Plus Ltd	237040	Revenue	STC186113
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	05-Oct-2023	645.48	£0.00	Redacted - personal info	710020	Revenue	STC186119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	05-Oct-2023	650.00	£0.00	Redacted - personal info	213602	Revenue	STC186133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05-Oct-2023	694.57	£0.00	Redacted - personal info	225103	Revenue	STC186215
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	05-Oct-2023	713.42	£0.00	Orbis Protect Limited (formerly Sitex)	232805	Revenue	STC186251
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	05-Oct-2023	714.00	£0.00	Phoenix Eye Limited	232810	Revenue	STC186252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	758.80	£0.00	Mencap	221004	Revenue	STC186332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	758.80	£0.00	Mencap	221004	Revenue	STC186333
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	777.76	£0.00	Mencap	221004	Revenue	STC186364
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	05-Oct-2023	825.00	£0.00	YCS Construction Limited	232805	Revenue	STC186452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	847.56	£0.00	Mencap	221004	Revenue	STC186480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	847.56	£0.00	Mencap	221004	Revenue	STC186481
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	05-Oct-2023	1046.00	£0.00	Total Resources (UK) Limited t/a TM L	227630	Revenue	STC186783
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	05-Oct-2023	1140.00	£0.00	Dendra Consulting Ltd	825002	Capital	STC186936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05-Oct-2023	1156.09	£0.00	Boots UK Limited	225103	Revenue	STC186949
South Tyneside Council	00CL	Business and Resources	Postage Expenses	Digitalised Mail	05-Oct-2023	1178.06	£0.00	Critiqom Limited	230385	Revenue	STC186975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	05-Oct-2023	1198.24	£0.00	Percy Hedley Foundation	221004	Revenue	STC186993
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	05-Oct-2023	1206.00	£0.00	Total Resources (UK) Limited t/a TM L	227630	Revenue	STC187048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05-Oct-2023	1207.63	£0.00	Biddick Hall Pharmacy	225103	Revenue	STC187049
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	05-Oct-2023	1261.47	£0.00	Critiqom Limited	230140	Revenue	STC187103
South Tyneside Council	00CL	Economic Regeneration Group	Rent Income - General	Business Incubation : Quadrus Centre	05-Oct-2023	1281.60	£0.00	Rosedale Advisory Ltd	235960	Revenue	STC187118
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	05-Oct-2023	1320.00	£0.00	AutismAble	219830	Revenue	STC187148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05-Oct-2023	1322.54	£0.00	J M & W Darling Limited	225103	Revenue	STC187151
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	05-Oct-2023	1383.84	£0.00	National World Publishing Ltd (former	236050	Revenue	STC187191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	1422.76	£0.00	Mencap	221004	Revenue	STC187234
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	05-Oct-2023	1443.50	£0.00	Total Resources (UK) Limited t/a TM L	227630	Revenue	STC187249
South Tyneside Council	00CL	Childrens Adults and Health	Subscriptions	Childrens Services Family Hubs	05-Oct-2023	1499.00	£0.00	Close-Knit CIC	212095	Revenue	STC187291
South Tyneside Council	00CL	Business & Resources Group	Protective Clothing	School Crossing Patrol	05-Oct-2023	1517.45	£0.00	Keltic Limited	227530	Revenue	STC187307
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Oct-2023	1521.54	£0.00	Budget Buses	218930	Revenue	STC187311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	05-Oct-2023	1544.13	£0.00	Percy Hedley Foundation	221004	Revenue	STC187323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Learning Disability Support	05-Oct-2023	1565.10	£0.00	North Star previously Endeavour Hou	221004	Revenue	STC187338
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	05-Oct-2023	1639.00	£0.00	Redacted - personal info	224082	Revenue	STC187395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	1726.28	£0.00	Mencap	221004	Revenue	STC187482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Medicine Management	05-Oct-2023	1786.17	£0.00	NHS North of England Commissioning	225224	Revenue	STC187513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	05-Oct-2023	1875.35	£0.00	Chemcare Limited	225103	Revenue	STC187577
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	05-Oct-2023	1925.00	£0.00	North East Dance CIC	224082	Revenue	STC187594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	05-Oct-2023	1992.00	£0.00	Nottingham Rehab Supplies (NRS Hea	221420	Revenue	STC187622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	05-Oct-2023	2033.00	£0.00	Budget Buses	213300	Revenue	STC187640
South Tyneside Council	00CL	School Travel Contracts	School Travel Contracts	Special Educational Needs Transport	05-Oct-2023	2063.40	£0.00	Budget Buses	218930	Revenue	STC187651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	05-Oct-2023	2115.76	£0.00	Percy Hedley Foundation	221004	Revenue	STC187671
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Countryside Management	05-Oct-2023	2154.00	£0.00	E3 Ecology Ltd	236410	Revenue	STC187689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	2276.40	£0.00	Mencap	221004	Revenue	STC187745
South Tyneside Council	00CL	Business & Resources Group	Criticom contract (Pensions)	Pensions Office	05-Oct-2023	2325.54	£0.00	Critiqom Limited	230710	Revenue	STC187762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	2468.80	£0.00	Mencap	221004	Revenue	STC187802
South Tyneside Council	00CL	Business & Resources Group	Public Rights of Way	Public Rights of Way costs	05-Oct-2023	2543.57	£0.00	Dominic Wright Gardens Services	236430	Revenue	STC187815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	05-Oct-2023	2752.80	£0.00	Keyfort Group Ltd (formerly Neuro Pa	221001	Revenue	STC187868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	2756.72	£0.00	Mencap	221004	Revenue	STC187869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	2921.40	£0.00	Mencap	221004	Revenue	STC187905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	2921.40	£0.00	Mencap	221004	Revenue	STC187906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	2997.28	£0.00	Mencap	221004	Revenue	STC187922
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Equipment Purchases	Borrowdale House	05-Oct-2023	3066.87	£0.00	DSG Retail Limited (PC World)	819572	Capital	STC187937
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05-Oct-2023	3182.40	£0.00	Budget Buses	218930	Revenue	STC187965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3224.92	£0.00	Mencap	221004	Revenue	STC187979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC187996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC187997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC187999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC188000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC188001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC188002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC188003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3395.64	£0.00	Mencap	221004	Revenue	STC188050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	05-Oct-2023	3459.36	£0.00	Nearby Group Ltd (formerly Richmon	213602	Revenue	STC188074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	05-Oct-2023	3464.14	£0.00	Percy Hedley Foundation	221004	Revenue	STC188077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3509.87	£0.00	Percy Hedley Foundation	221004	Revenue	STC188088
South Tyneside Council	00CL	Business and Resources	Postage Expenses	Digitalised Mail	05-Oct-2023	3658.79	£0.00	Critiqom Limited	230385	Revenue	STC188111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3794.00	£0.00	Mencap	221004	Revenue	STC188135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3876.32	£0.00	Mencap	221004	Revenue	STC188152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3876.32	£0.00	Mencap	221004	Revenue	STC188153
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	05-Oct-2023	3929.12	£0.00	Turning Point Services Limited	216510	Revenue	STC188164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3983.72	£0.00	Mencap	221004	Revenue	STC188169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	3983.72	£0.00	Mencap	221004	Revenue	STC188170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05-Oct-2023	4039.61	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC188184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	05-Oct-2023	4081.77	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC188189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05-Oct-2023	4081.77	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC188190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05-Oct-2023	4081.77	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC188191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	4249.28	£0.00	Mencap	221004	Revenue	STC188223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05-Oct-2023	4249.28	£0.00	Mencap	221004	Revenue	STC188224
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South Tyneside Council	00CL	Business & Resources	Other Service Contracts & Supplies	Future Councils Pilot	05/10/2023	10500.87	£0.00	Waterstons Ltd	230320	Revenue	STC188590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05/10/2023	10583.10	£0.00	United Response	221004	Revenue	STC188592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05/10/2023	11032.00	£0.00	Mencap	221004	Revenue	STC188604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05/10/2023	13239.24	£0.00	Mencap	221004	Revenue	STC188656
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	05/10/2023	13559.04	£0.00	Go Plant Ltd	227000	Revenue	STC188662
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05/10/2023	17037.60	£0.00	United Response	221004	Revenue	STC188710
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05/10/2023	25249.78	£0.00	United Response	221004	Revenue	STC188804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05/10/2023	29012.02	£0.00	United Response	221004	Revenue	STC188829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05/10/2023	30066.14	£0.00	Creative Support Ltd	221004	Revenue	STC188837
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Expenses	Supplier Incentive Programme	05/10/2023	31307.89	£0.00	Oxygen Finance Limited	238600	Revenue	STC188841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	05/10/2023	35949.43	£0.00	Creative Support Ltd	221004	Revenue	STC188854
South Tyneside Council	00CL	Business & Resources Group	Gateshead Waste PFI Business Rates	Waste Disposal PFI	05/10/2023	91654.29	£0.00	Gateshead Council	228370	Revenue	STC188956
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	05/10/2023	96622.47	£0.00	Magnit Global GRI Limited (formerly C	238650	Revenue	STC188962
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Responsive Repairs - Cross Area	05/10/2023	1482866.00	£0.00	South Tyneside Homes Ltd	707060	Revenue	STC189031
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	Maior Transport Schemes	06-Oct-2023	500.00	£0.00	Redacted - personal info	828352	Capital	STC185666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Social Isolation	06-Oct-2023	500.00	£0.00	Redacted - personal info	221009	Revenue	STC185667
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Taxi and Hackney Cab Licensing	06-Oct-2023	500.00	£0.00	Redacted - personal info	236850	Revenue	STC185668
South Tyneside Council	00CL	Economic Regeneration Group	Insurance Premiums - Council Other	Business Incubation : Quadrus Centre	06-Oct-2023	516.72	£0.00	CT UK Property Authorised Investor	235960	Revenue	STC185762
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	06-Oct-2023	520.50	£0.00	Auto Electrical Solutions Ltd	854500	Capital	STC185775
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	06-Oct-2023	538.30	£0.00	FT Leisure Ltd	232822	Revenue	STC185808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	06-Oct-2023	558.87	£0.00	Boots UK Limited	225103	Revenue	STC185848
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	06-Oct-2023	559.00	£0.00	Total Resources (UK) Limited t/a TM L	227630	Revenue	STC185849
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	06-Oct-2023	561.50	£0.00	Splash About International Limited	222950	Revenue	STC185857
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Streetworks	06-Oct-2023	579.92	£0.00	CCS Media	227776	Revenue	STC185888
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract	Banking & Cash Collection	06-Oct-2023	588.00	£0.00	Security Plus Ltd	237040	Revenue	STC185908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Hebburn Comp Kitchen	06-Oct-2023	594.64	£0.00	Chicken Joes	217540	Revenue	STC185922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Thurston Activity Centre	06-Oct-2023	611.55	£0.00	JMP FOODSERVICE	219100	Revenue	STC185989
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : Jarrow Business Centre	06-Oct-2023	614.84	£0.00	Aspire Technology Solutions Limited	235970	Revenue	STC185991
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	06-Oct-2023	625.00	£0.00	Dere Street Barristers	231100	Revenue	STC185921
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Childrens Services Family Hubs	06-Oct-2023	631.84	£0.00	Collaborate & Innovate Ltd t/a Cosy	212095	Revenue	STC186035
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	06-Oct-2023	650.00	£0.00	Five Pump Court Chambers	231100	Revenue	STC186134
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	06-Oct-2023	675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC186166
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	06-Oct-2023	675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC186167
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	06-Oct-2023	675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC186168
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	06-Oct-2023	675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC186169
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	06-Oct-2023	675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC186171
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	06-Oct-2023	675.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC186170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Simonside Youth Centre	06-Oct-2023	685.00	£0.00	Redacted - personal info	219410	Revenue	STC186198
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : One Trinity Green	06-Oct-2023	698.00	£0.00	Aspire Technology Solutions Limited	235950	Revenue	STC186219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	06-Oct-2023	714.38	£0.00	Bellman and Symfon UK Ltd	221420	Revenue	STC186255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	06-Oct-2023	715.00	£0.00	JENX Limited	221420	Revenue	STC186256
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	06-Oct-2023	720.00	£0.00	James Burrell Ltd	227630	Revenue	STC186266
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	06-Oct-2023	741.90	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC186303
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	06-Oct-2023	744.28	£0.00	Gott Technical Services Ltd	227030	Revenue	STC186307
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	06-Oct-2023	750.00	£0.00	Action Advertising (Style Brands Mark	236000	Revenue	STC186314
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	06-Oct-2023	750.00	£0.00	DR Builders (North East) Limited	819002	Capital	STC186315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	06-Oct-2023	750.00	£0.00	National Association Of Virtual Schoo	214200	Revenue	STC186316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staff Advertising	Education Psychology	06-Oct-2023	770.00	£0.00	PeopleScout Ltd (formerly TMP UK Lt	216720	Revenue	STC186352
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	06-Oct-2023	774.79	£0.00	Wolsley UK Limited	226885	Revenue	STC186357
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	06-Oct-2023	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC186359
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	06-Oct-2023	787.50	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC186378
South Tyneside Council	00CL	Business & Resources	Staff Training	Elected Members Training Programme	06-Oct-2023	790.00	£0.00	APSS	230642	Revenue	STC186382
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	06-Oct-2023	790.00	£0.00	Action Advertising (Style Brands Mar	236000	Revenue	STC186383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	06-Oct-2023	800.00	£0.00	Redacted - personal info	213800	Revenue	STC186412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Oct-2023	812.34	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC186433
South Tyneside Council	00CL	Business & Resources Group	Other Infrastructure Repairs	Bridges Structural	06-Oct-2023	822.69	£0.00	Northumberland County Council	227770	Revenue	STC186450
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	06-Oct-2023	849.36	£0.00	Mencap	700200	Revenue	STC186493
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06-Oct-2023	850.74	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC186499
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	06-Oct-2023	867.11	£0.00	S Davison (Electricals) Ltd	232810	Revenue	STC186550
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	06-Oct-2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC186560
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Admin - Central Admin	06-Oct-2023	881.42	£0.00	Quadient Finance UK Limited	231320	Revenue	STC186572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	06-Oct-2023	889.24	£0.00	Places for People Livings+ Limited	213300	Revenue	STC186587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	06-Oct-2023	895.63	£0.00	J M & W Darling Limited	225103	Revenue	STC186593
South Tyneside Council	00CL	Childrens Adults and Health	Other Recharges	HELP TO LIVE AT HOME	06-Oct-2023	920.00	£0.00	Durham County Council	220442	Revenue	STC186626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	06-Oct-2023	942.38	£0.00	DI Carter & Son	225103	Revenue	STC186660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Park View Kitchen	06-Oct-2023	967.76	£0.00	Upnorth Engineering Services Limited	217554	Revenue	STC186693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	06-Oct-2023	983.19	£0.00	Whiteleas Way Limited	225103	Revenue	STC186704
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Expenses	Finance Team	06-Oct-2023	1000.00	£0.00	AON Solutions UK Limited	230070	Revenue	STC186736
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract	Banking & Cash Collection	06-Oct-2023	1016.29	£0.00	Security Plus Ltd	237040	Revenue	STC186758
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : South Shields Business	06-Oct-2023	1029.52	£0.00	Aspire Technology Solutions Limited	235965	Revenue	STC186772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	06-Oct-2023	1052.53	£0.00	Biddick Hall Pharmacy	225103	Revenue	STC186797
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Jarrow Pool	06-Oct-2023	1095.14	£0.00	Spectrum Industrial Ltd	223985	Revenue	STC186842
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	06-Oct-2023	1105.00	£0.00	Regent Funeral Services Ltd	237020	Revenue	STC186871
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : Quadrus Centre	06-Oct-2023	1144.79	£0.00	Aspire Technology Solutions Limited	235960	Revenue	STC186938
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	06-Oct-2023	1175.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC186971
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	06-Oct-2023	1179.00	£0.00	Aimranæe (NE) Ltd	232860	Revenue	STC186979
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	06-Oct-2023	1179.84	£0.00	Waterman Aspen Ltd	850000	Capital	STC186980
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	06-Oct-2023	1200.00	£0.00	DH Psychological Solutions Limited	230600	Revenue	STC187033
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Head of Adult Services	06-Oct-2023	1202.34	£0.00	E File Ready Ltd	230600	Revenue	STC187045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Business Incubation : South Shields Business	06-Oct-2023	1220.00	£0.00	Baltimore Consulting Ltd	220200	Revenue	STC187059
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	General Car Parking Administration	06-Oct-2023	1233.30	£0.00	JC Maintenance Services Limited	235965	Revenue	STC187068
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	Balance Sheet Corporate Finance	06-Oct-2023	1273.00	£0.00	Conduent Public Sector UK Ltd (previc	227350	Revenue	STC187108
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Assistive Technologies	06-Oct-2023	1290.00	£0.00	Nexus	999999	Balance Sheet	STC187125
South Tyneside Council	00CL	Childrens, Adults & Families Group	Telephone Expenses	Sec 17 - Contact & Referral	06-Oct-2023	1348.21	£0.00	BT - British Telecommunications PLC	221520	Revenue	STC187166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	ILAC General	06-Oct-2023	1364.00	£0.00	Lextox (E4Law Ltd)	212610	Revenue	STC187178
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	06-Oct-2023	1453.50	£0.00	Greenham Trading Limited	224400	Revenue	STC187259
South Tyneside Council	00CL	Adults and Children's Capital	Capital Equipment Purchases	Keelmans Way SEND	06-Oct-2023	1475.00	£0.00	KBR (Keeping Business Running) Ltd (f	814020	Capital	STC187270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Simonside Youth Centre	06-Oct-2023	1495.00	£0.00	Redacted - personal info	219410	Revenue	STC187280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	06-Oct-2023	1495.48	£0.00	Places for People Livings+ Limited	213300	Revenue	STC187282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	06-Oct-2023	1495.48	£0.00	Places for People Livings+ Limited	213300	Revenue	STC187283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	06-Oct-2023	1495.48	£0.00	Places for People Livings+ Limited	213300	Revenue	STC187284
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	06-Oct-2023	1500.00	£0.00	Parklane Plowden Chambers	231100	Revenue	STC187294
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	06-Oct-2023	1500.00	£0.00	THE CRACK LTD	236057	Revenue	STC187295
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	06-Oct-2023	1539.89	£0.00	Zip Heaters (UK) Ltd (trading as Zip W	232810	Revenue	STC187320
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Outdoor Education	06-Oct-2023	1570.00	£0.00	YCS Construction Limited	232844	Revenue	STC187341
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	06-Oct-2023	1594.00	£0.00	CDS Security and Fire Ltd (formerly CT	232840		

South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Oct-2023	3407.52	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Oct-2023	3407.52	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Oct-2023	3423.95	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188063
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Oct-2023	3423.95	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Oct-2023	3431.28	£0.00	Fostering People Ltd	213500	Revenue	STC188065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Oct-2023	3459.08	£0.00	St Cuthberts Care	213500	Revenue	STC188073
South Tyneside Council	00CL	Childrens, Adults & Families Group	License Fees Payable	Commissioning Unit	06-Oct-2023	3485.67	£0.00	Alzheimers Society	219030	Revenue	STC188082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Oct-2023	3489.36	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Oct-2023	3529.69	£0.00	St Cuthberts Care	213500	Revenue	STC188090
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06-Oct-2023	3567.47	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC188098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Oct-2023	3572.13	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188099
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Lighting Protection for Council Buildings (Statutory)	06-Oct-2023	3588.92	£0.00	Stone Technical Services Group Limite	820032	Capital	STC188102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Oct-2023	3637.80	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Oct-2023	3729.92	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	06-Oct-2023	3882.00	£0.00	The Children's Family Trust	213500	Revenue	STC188156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Commissioning Unit - Transactional	06-Oct-2023	4000.00	£0.00	HERTFORDSHIRE COUNTY COUNCIL	219040	Revenue	STC188177
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	06-Oct-2023	4031.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC188183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Oct-2023	4135.91	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188204
South Tyneside Council	00CL	Adults and Children's Capital	Capital Equipment Purchases	Keelmans Way SEND	06/10/2023	5120.45	£0.00	KBR (Keeping Business Running) Ltd (f	814020	Capital	STC188307
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	06/10/2023	5199.81	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC188314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/10/2023	5348.70	£0.00	The Children's Family Trust	213700	Revenue	STC188322
South Tyneside Council	00CL	Business and Resources	Capital Advisors & Consultants Fees	ICT - Business Solutions	06/10/2023	5425.00	£0.00	Opencast Software Europe Ltd	857522	Capital	STC188330
South Tyneside Council	00CL	Business & Resources	DLUHC Future Councils Pilot Funding	Future Councils Pilot	06/10/2023	5812.50	£0.00	Opencast Software Europe Ltd	230320	Revenue	STC188365
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	06/10/2023	5919.60	£0.00	Nudge Education Limited	217740	Revenue	STC188383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	06/10/2023	5963.52	£0.00	CCS Media	216180	Revenue	STC188389
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	06/10/2023	6340.96	£0.00	University Hospitals of Leicester NHS	237020	Revenue	STC188416
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	06/10/2023	7175.20	£0.00	The Newcastle upon Tyne Hospitals N	237020	Revenue	STC188447
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	International Advanced Manufacturing Park	06/10/2023	7200.00	£0.00	Fairhurst	828527	Capital	STC188449
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	06/10/2023	8051.41	£0.00	Karbon Homes Ltd formerly IOSO Hou	710010	Revenue	STC188500
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Bridge Inspection Programme	06/10/2023	8647.69	£0.00	Northumberland County Council	851000	Capital	STC188524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Primary Education	06/10/2023	8925.00	£0.00	Edupedia Ltd	210550	Revenue	STC188530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	06/10/2023	9094.94	£0.00	Just Checking Limited	221500	Revenue	STC188537
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Desktop Refresh	06/10/2023	9350.00	£0.00	APaaS Application Packaging Services	857503	Capital	STC188548
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06/10/2023	9671.76	£0.00	Budget Buses	218930	Revenue	STC188561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	06/10/2023	9976.33	£0.00	Phoenix Training	216180	Revenue	STC188571
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Corporate Director Business and Resources	06/10/2023	10000.00	£0.00	Triple Value Impact	236900	Revenue	STC188573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	06/10/2023	10437.50	£0.00	Everyturn - previously Mental Health	220020	Revenue	STC188587
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	06/10/2023	10693.34	£0.00	Remondis JBT Limited (previously kno	228370	Revenue	STC188594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/10/2023	11786.79	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC188616
South Tyneside Council	00CL	Business & Resources Group	Other Infrastructure Repairs	Bridges Structural	06/10/2023	12848.09	£0.00	Northumberland County Council	227770	Revenue	STC188647
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06/10/2023	14118.32	£0.00	St Cuthberts Care	213500	Revenue	STC188668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	06/10/2023	14300.00	£0.00	Tile Hill Interim & Executive Ltd	212050	Revenue	STC188673
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	06/10/2023	14422.75	£0.00	North East Concrete Limited	227630	Revenue	STC188676
South Tyneside Council	00CL	Business & Resources Group	Other Infrastructure Repairs	Bridges Structural	06/10/2023	16830.87	£0.00	Network Rail	227770	Revenue	STC188705
South Tyneside Council	00CL	Business & Resources Group	Other Infrastructure Repairs	Bridges Structural	06/10/2023	16830.87	£0.00	Network Rail	227770	Revenue	STC188706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/10/2023	17502.43	£0.00	Pear Tree Projects Limited	213700	Revenue	STC188713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/10/2023	18546.51	£0.00	Pear Tree Projects Limited	213700	Revenue	STC188734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/10/2023	19873.67	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC188754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Floating Support	Supporting People Grants Paid	06/10/2023	20193.58	£0.00	Changing Lives (The Cyrenians S/S)	222110	Revenue	STC188761
South Tyneside Council	00CL	Business & Resources Group	Weed Killing Service (ST Homes)	Handy Estates	06/10/2023	20193.58	£0.00	Complete Weed Control (Tyne & Wea	226885	Revenue	STC188798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	06/10/2023	27520.00	£0.00	Jigsaw Recovery Project CIC	213300	Revenue	STC188821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/10/2023	29228.57	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC188831
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Procurement	06/10/2023	36392.00	£0.00	Softcat PLC	230220	Revenue	STC188857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06/10/2023	37443.57	£0.00	Cambian Group plc	213700	Revenue	STC188859
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP- Schools Solar PV PH1 2023	06/10/2023	88389.88	£0.00	Green Team Partnership	820336	Capital	STC188954
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	09-Oct-2023	500.00	£0.00	Sixth Element Publishing	222851	Revenue	STC185669
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	09-Oct-2023	510.48	£0.00	Redacted - personal info	999999	Balance Sheet	STC185749
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Business Incubation : One Trinity Green	09-Oct-2023	532.83	£0.00	DSG Retail Limited (PC World)	235950	Revenue	STC185797
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	09-Oct-2023	535.38	£0.00	Costa Ltd	222865	Revenue	STC185799
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	09-Oct-2023	574.00	£0.00	Field Print Limited	236030	Revenue	STC185877
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	09-Oct-2023	574.48	£0.00	Nimble Group IT Ltd	230440	Revenue	STC185879
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	09-Oct-2023	595.20	£0.00	National World Publishing Ltd (forme	236050	Revenue	STC185928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Oct-2023	607.04	£0.00	Flexible Support Options Limited	221004	Revenue	STC185984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09-Oct-2023	698.30	£0.00	Standby Healthcare	213700	Revenue	STC186220
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Internal Audit	09-Oct-2023	703.13	£0.00	DAC Beachcroft Claims Ltd	230910	Revenue	STC186239
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	CARE ACADEMY	09-Oct-2023	711.13	£0.00	Avoiria Ltd (formerly Rocom Limited (	220846	Revenue	STC186247
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	09-Oct-2023	792.74	£0.00	Holy Trinity Church of England Acade	232330	Revenue	STC186391
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	09-Oct-2023	800.00	£0.00	Redacted - personal info	237020	Revenue	STC186413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	09-Oct-2023	880.00	£0.00	CCS Media	216180	Revenue	STC186568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Oct-2023	945.60	£0.00	Flexible Support Options Limited	221004	Revenue	STC186662
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Oct-2023	984.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC186706
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Oct-2023	1008.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC186752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	09-Oct-2023	1051.05	£0.00	Redacted - personal info	221004	Revenue	STC186796
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	09-Oct-2023	1077.70	£0.00	CCS Media	857503	Capital	STC186828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	09-Oct-2023	1083.00	£0.00	C J Transport Services (North East) Lir	220550	Revenue	STC186837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	09-Oct-2023	1274.40	£0.00	C J Transport Services (North East) Lir	220550	Revenue	STC187110
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Oct-2023	1386.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC187110
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Oct-2023	1440.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC187247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Pupil Support	09-Oct-2023	1520.00	£0.00	C J Transport Services (North East) Lir	211810	Revenue	STC187308
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	09-Oct-2023	1600.00	£0.00	Redacted - personal info	237020	Revenue	STC187366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09-Oct-2023	1777.67	£0.00	Nottingham Rehab Supplies (NRS Hea	221420	Revenue	STC187506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09-Oct-2023	1800.00	£0.00	Standby Healthcare	213700	Revenue	STC187520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Oct-2023	1934.94	£0.00	Flexible Support Options Limited	221004	Revenue	STC187601
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	09-Oct-2023	1950.00	£0.00	Redacted - personal info	237020	Revenue	STC187606
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Cleanline Service	09-Oct-2023	2052.00	£0.00	Ability Smart Limited	224400	Revenue	STC187645
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Oct-2023	2185.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC187707
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	09-Oct-2023	2600.00	£0.00	Redacted - personal info	237020	Revenue	STC187832
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	09-Oct-2023	2600.00	£0.00	Redacted - personal info	237020	Revenue	STC187833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09-Oct-2023	2787.36	£0.00	Flexible Support Options Limited	221004	Revenue	STC187878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	09-Oct-2023	2790.00	£0.00	C J Transport Services (North East) Lir	213602	Revenue	STC187879
South Tyneside Council	00CL	Childrens Adults and Health	Broadband, Internet & Wi-fi Expenses	Childrens Services Family Hubs	09-Oct-2023	2844.52	£0.00	Avoiria Ltd (formerly Rocom Limited (	212095	Revenue	STC187891
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Oct-2023	2873.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC187896
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Oct-2023	2952.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC187915
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	09-Oct-2023	3071.15	£0.0				

South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	09/10/2023	10766.74	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STCL188595
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	09/10/2023	10920.00	£0.00	C J Transport Services (North East) Lir	218950	Revenue	STCL188600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/10/2023	11219.32	£0.00	Flexible Support Options Limited	221004	Revenue	STCL188608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/10/2023	12023.20	£0.00	Flexible Support Options Limited	221004	Revenue	STCL188622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/10/2023	12135.20	£0.00	Flexible Support Options Limited	221004	Revenue	STCL188629
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/10/2023	12939.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STCL188649
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	09/10/2023	13289.44	£0.00	NR - IQA OPERATIONS GROUP LTD133 999999	Balance Sheet		STCL188658
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/10/2023	14497.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STCL188678
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	09/10/2023	14800.00	£0.00	C J Transport Services (North East) Lir	218950	Revenue	STCL188686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/10/2023	15050.80	£0.00	Flexible Support Options Limited	221004	Revenue	STCL188693
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/10/2023	18924.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STCL188741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/10/2023	22406.24	£0.00	Flexible Support Options Limited	221004	Revenue	STCL188783
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/10/2023	25916.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STCL188812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/10/2023	26598.88	£0.00	Flexible Support Options Limited	221004	Revenue	STCL188815
South Tyneside Council	00CL	Childrens Adults and Health	Other Staff Recruitment Costs	Interim DCS	09/10/2023	27095.64	£0.00	IRG Advisors LLP T/A Odgers Interim	212052	Revenue	STCL188819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care	09/10/2023	28714.50	£0.00	South Tyneside Integrated Care Limit	220205	Revenue	STCL188828
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Childrens Services Family Hubs	09/10/2023	31050.30	£0.00	The Childrens Foundation Ltd	212095	Revenue	STCL188840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/10/2023	40155.60	£0.00	Orbis Support Ltd	221004	Revenue	STCL188870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	09/10/2023	55316.45	£0.00	Orbis Support Ltd	221004	Revenue	STCL188912
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09/10/2023	59454.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STCL188919
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	09/10/2023	121233.00	£0.00	CCS Media	857503	Capital	STCL188981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care	09/10/2023	410713.10	£0.00	STFT Holdings Ltd	220205	Revenue	STCL189025
South Tyneside Council	00CL	Capital Construction Costs	Capital Construction Costs	Holborn Riverside Development	09/10/2023	1395446.31	£0.00	John F Hunt Regeneration Ltd	857000	Capital	STCL189030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Pavments for Social Care	Learning Disability Support	10-Oct-2023	500.00	£0.00	Redacted - personal info	221004	Revenue	STCL185670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	10-Oct-2023	500.00	£0.00	Redacted - personal info	213800	Revenue	STCL185671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Allowances	ILAC General	10-Oct-2023	500.00	£0.00	Redacted - personal info	213300	Revenue	STCL185672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	10-Oct-2023	502.00	£0.00	Redacted - personal info	213901	Revenue	STCL185728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	502.96	£0.00	Redacted - personal info	221001	Revenue	STCL185732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	504.36	£0.00	Redacted - personal info	221001	Revenue	STCL185737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	505.65	£0.00	Redacted - personal info	221001	Revenue	STCL185739
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10-Oct-2023	513.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STCL185755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	514.20	£0.00	Redacted - personal info	221004	Revenue	STCL185758
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	10-Oct-2023	517.96	£0.00	Windoor Services Ltd	232840	Revenue	STCL185764
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10-Oct-2023	521.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STCL185776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	10-Oct-2023	524.28	£0.00	Redacted - personal info	221005	Revenue	STCL185778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	535.92	£0.00	Redacted - personal info	221001	Revenue	STCL185801
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	10-Oct-2023	537.00	£0.00	NLS Security Limited (Newcastle Locks	225225	Revenue	STCL185804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	543.20	£0.00	Redacted - personal info	221004	Revenue	STCL185823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	548.36	£0.00	Redacted - personal info	221004	Revenue	STCL185830
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	10-Oct-2023	553.00	£0.00	NLS Security Limited (Newcastle Locks	225225	Revenue	STCL185842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	554.80	£0.00	Redacted - personal info	221001	Revenue	STCL185843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	10-Oct-2023	566.00	£0.00	Redacted - personal info	221003	Revenue	STCL185861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	566.00	£0.00	Redacted - personal info	221001	Revenue	STCL185862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	566.00	£0.00	Redacted - personal info	221004	Revenue	STCL185863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	566.00	£0.00	Redacted - personal info	221004	Revenue	STCL185864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	10-Oct-2023	566.00	£0.00	Redacted - personal info	221005	Revenue	STCL185865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	566.00	£0.00	Redacted - personal info	221001	Revenue	STCL185866
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	10-Oct-2023	579.00	£0.00	NLS Security Limited (Newcastle Locks	225225	Revenue	STCL185886
South Tyneside Council	00CL	Adults and Childrens Capital	Capital Grants to Third Parties	DFG Minor Adaptations	10-Oct-2023	580.00	£0.00	D Lincoln Limited	819002	Capital	STCL185889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	589.76	£0.00	Redacted - personal info	221001	Revenue	STCL185910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	590.52	£0.00	Redacted - personal info	221001	Revenue	STCL185911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	592.71	£0.00	Redacted - personal info	221001	Revenue	STCL185915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	593.30	£0.00	Redacted - personal info	221001	Revenue	STCL185919
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	10-Oct-2023	595.00	£0.00	NLS Security Limited (Newcastle Locks	225225	Revenue	STCL185924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	597.88	£0.00	Redacted - personal info	221004	Revenue	STCL185942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STCL185949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STCL185950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STCL185951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STCL185952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STCL185953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STCL185954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STCL185955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STCL185956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STCL185957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STCL185958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Mental Health Support	10-Oct-2023	600.12	£0.00	Redacted - personal info	221005	Revenue	STCL185977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	603.88	£0.00	Redacted - personal info	221004	Revenue	STCL185981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	621.18	£0.00	Redacted - personal info	221004	Revenue	STCL186001
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	10-Oct-2023	621.32	£0.00	Windoor Services Ltd	232822	Revenue	STCL186002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Pavments for Social Care	Physical Support	10-Oct-2023	622.60	£0.00	Redacted - personal info	221001	Revenue	STCL186014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	10-Oct-2023	624.00	£0.00	Redacted - personal info	213901	Revenue	STCL186016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Oct-2023	636.00	£0.00	Redacted - personal info	213800	Revenue	STCL186039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Oct-2023	636.00	£0.00	Redacted - personal info	213800	Revenue	STCL186040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	637.30	£0.00	Redacted - personal info	221001	Revenue	STCL186044
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Manned Conveniences	10-Oct-2023	638.75	£0.00	Windoor Services Ltd	232836	Revenue	STCL186046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Capital Grants to Third Parties	DFG Minor Adaptations	10-Oct-2023	639.92	£0.00	Redacted - personal info	221001	Revenue	STCL186048
South Tyneside Council	00CL	Adults and Childrens Capital	Capital Grants to Third Parties	DFG Minor Adaptations	10-Oct-2023	640.00	£0.00	D Lincoln Limited	819002	Capital	STCL186058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	643.76	£0.00	Redacted - personal info	221004	Revenue	STCL186115
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10-Oct-2023	644.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STCL186116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	649.20	£0.00	Redacted - personal info	221004	Revenue	STCL186128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	662.46	£0.00	Redacted - personal info	221001	Revenue	STCL186146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Oct-2023	668.00	£0.00	Redacted - personal info	213800	Revenue	STCL186153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	10-Oct-2023	668.36	£0.00	Redacted - personal info	221005	Revenue	STCL186155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	669.64	£0.00	Redacted - personal info	221004	Revenue	STCL186157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-Oct-2023	670.00	£0.00	Training in Childcare Ltd t/a Training i	216191	Revenue	STCL186159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	672.00	£0.00	Redacted - personal info	221004	Revenue	STCL186162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	10-Oct-2023	672.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STCL186163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	679.20	£0.00	Redacted - personal info	221004	Revenue	STCL186182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	679.20	£0.00	Redacted - personal info	221004	Revenue	STCL186183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	10-Oct-2023	679.20	£0.00	Redacted - personal info	221005	Revenue	STCL186184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Sensory Support	10-Oct-2023	679.20	£0.00	Redacted - personal info	221002	Revenue	STCL186185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	679.20	£0.00	Redacted - personal info	221004	Revenue	STCL186186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	679.20	£0.00	Redacted - personal info	221004	Revenue	STCL186187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	679.20	£0.00	Redacted - personal info	221001	Revenue	STCL186188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	690.68	£0.00	Redacted - personal info	221004	Revenue	STCL186204

South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	10-Oct-2023	2338.06	£0.00	Redacted - personal info	221003	Revenue	STC187764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	2339.56	£0.00	Redacted - personal info	221001	Revenue	STC187765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	2348.90	£0.00	Redacted - personal info	221001	Revenue	STC187769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	2358.48	£0.00	Redacted - personal info	221004	Revenue	STC187773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	2377.20	£0.00	Redacted - personal info	221001	Revenue	STC187777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	2389.84	£0.00	Redacted - personal info	221004	Revenue	STC187778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10-Oct-2023	2415.60	£0.00	Training in Childcare Ltd t/a Training i	216191	Revenue	STC187786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Social Support for Social Isolation	10-Oct-2023	2433.80	£0.00	Redacted - personal info	221009	Revenue	STC187789
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	10-Oct-2023	2469.76	£0.00	Redacted - personal info	221003	Revenue	STC187804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	2485.52	£0.00	Redacted - personal info	221004	Revenue	STC187806
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	10-Oct-2023	2497.00	£0.00	CDS Security and Fire Ltd (formerly CT	222950	Revenue	STC187807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	2547.00	£0.00	Redacted - personal info	221001	Revenue	STC187818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	2550.36	£0.00	Redacted - personal info	221001	Revenue	STC187821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	2575.30	£0.00	Redacted - personal info	221001	Revenue	STC187826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	2597.88	£0.00	Redacted - personal info	221004	Revenue	STC187830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	2618.80	£0.00	Redacted - personal info	221004	Revenue	STC187840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	2692.35	£0.00	Redacted - personal info	221004	Revenue	STC187850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	10-Oct-2023	2743.49	£0.00	Learning Concepts Ltd	216180	Revenue	STC187866
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	10-Oct-2023	2758.00	£0.00	Windoor Services Ltd	232870	Revenue	STC187871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	2786.28	£0.00	Redacted - personal info	221004	Revenue	STC187877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	10-Oct-2023	2826.72	£0.00	Redacted - personal info	221003	Revenue	STC187883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Social Support for Social Isolation	10-Oct-2023	2828.16	£0.00	Redacted - personal info	221009	Revenue	STC187884
South Tyneside Council	00CL	Childrens Adults and Health	Broadband, Internet & Wi-Fi Expenses	Childrens Services Family Hubs	10-Oct-2023	2854.47	£0.00	Avoira Ltd (formerly Rocom Limited) (	212095	Revenue	STC187894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	2873.32	£0.00	Redacted - personal info	221004	Revenue	STC187897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	2884.80	£0.00	Redacted - personal info	221004	Revenue	STC187899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	2943.20	£0.00	Redacted - personal info	221001	Revenue	STC187911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	2948.85	£0.00	Redacted - personal info	221004	Revenue	STC187912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	3024.00	£0.00	Redacted - personal info	221004	Revenue	STC187930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Oct-2023	3086.00	£0.00	Redacted - personal info	213800	Revenue	STC187943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	10-Oct-2023	3112.72	£0.00	Redacted - personal info	221005	Revenue	STC187947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Oct-2023	3118.00	£0.00	Redacted - personal info	213800	Revenue	STC187950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Oct-2023	3216.00	£0.00	Redacted - personal info	213800	Revenue	STC187974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	3279.42	£0.00	Redacted - personal info	221001	Revenue	STC188016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Oct-2023	3298.00	£0.00	Redacted - personal info	213800	Revenue	STC188021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	3350.76	£0.00	Redacted - personal info	221001	Revenue	STC188036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Oct-2023	3362.00	£0.00	Redacted - personal info	213800	Revenue	STC188038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	3415.12	£0.00	Redacted - personal info	221004	Revenue	STC188059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	3509.20	£0.00	Redacted - personal info	221004	Revenue	STC188087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	3622.40	£0.00	Redacted - personal info	221001	Revenue	STC188106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	10-Oct-2023	3662.52	£0.00	Redacted - personal info	213901	Revenue	STC188114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	3677.00	£0.00	Redacted - personal info	221004	Revenue	STC188116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	3704.64	£0.00	Redacted - personal info	221001	Revenue	STC188119
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : One Trinity Green	10-Oct-2023	3799.38	£0.00	The Steadfast Group	235950	Revenue	STC188140
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Quadrus Centre	10-Oct-2023	3799.38	£0.00	The Steadfast Group	235960	Revenue	STC188141
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10-Oct-2023	3804.62	£0.00	Redacted - personal info	221004	Revenue	STC188143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	4048.92	£0.00	Redacted - personal info	221001	Revenue	STC188186
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : South Shields Business	10-Oct-2023	4054.08	£0.00	The Steadfast Group	235965	Revenue	STC188187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Carers of Children Mileage	In House Fostering	10-Oct-2023	4081.94	£0.00	Redacted - personal info	213800	Revenue	STC188192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Oct-2023	4104.00	£0.00	Redacted - personal info	213800	Revenue	STC188199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10-Oct-2023	4245.00	£0.00	Redacted - personal info	221001	Revenue	STC188221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	10-Oct-2023	4495.00	£0.00	Fostering People Ltd	213500	Revenue	STC188256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10-Oct-2023	4522.72	£0.00	Redacted - personal info	213800	Revenue	STC188264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10/10/2023	4589.64	£0.00	Redacted - personal info	221001	Revenue	STC188266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	4722.96	£0.00	Redacted - personal info	221004	Revenue	STC188273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	10/10/2023	4939.52	£0.00	Redacted - personal info	221003	Revenue	STC188297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	5439.00	£0.00	Redacted - personal info	221004	Revenue	STC188332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	5520.00	£0.00	Redacted - personal info	221004	Revenue	STC188345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	5548.00	£0.00	Redacted - personal info	221004	Revenue	STC188348
South Tyneside Council	00CL	Adults and Childrens Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10/10/2023	5762.57	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC188360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	10/10/2023	5995.82	£0.00	Redacted - personal info	221004	Revenue	STC188391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	5999.96	£0.00	Redacted - personal info	221004	Revenue	STC188393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	6019.72	£0.00	Redacted - personal info	221004	Revenue	STC188395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10/10/2023	6056.20	£0.00	Redacted - personal info	221001	Revenue	STC188398
South Tyneside Council	00CL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	10/10/2023	6300.00	£0.00	Learning Concepts Ltd	215954	Revenue	STC188411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	6475.68	£0.00	Redacted - personal info	221004	Revenue	STC188423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	6512.76	£0.00	Redacted - personal info	221004	Revenue	STC188426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10/10/2023	6554.08	£0.00	Redacted - personal info	221001	Revenue	STC188427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10/10/2023	7358.00	£0.00	Training in Childcare Ltd t/a Training i	216191	Revenue	STC188459
South Tyneside Council	00CL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Jarrow Business Centre	10/10/2023	7782.51	£0.00	The Steadfast Group	235970	Revenue	STC188482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	10/10/2023	8074.08	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC188501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10/10/2023	8106.00	£0.00	Training in Childcare Ltd t/a Training i	216191	Revenue	STC188503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	8267.36	£0.00	Redacted - personal info	221004	Revenue	STC188507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	8398.64	£0.00	Redacted - personal info	221004	Revenue	STC188514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	8817.99	£0.00	Redacted - personal info	221004	Revenue	STC188526
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	10/10/2023	8820.00	£0.00	Windoor Services Ltd	232860	Revenue	STC188528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	9178.32	£0.00	Redacted - personal info	221004	Revenue	STC188540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10/10/2023	9239.95	£0.00	Redacted - personal info	221001	Revenue	STC188546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10/10/2023	9508.80	£0.00	Redacted - personal info	221001	Revenue	STC188553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10/10/2023	9905.00	£0.00	Redacted - personal info	221001	Revenue	STC188568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	10076.88	£0.00	Redacted - personal info	221004	Revenue	STC188576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Alarms Monitoring & Maintenance	Gatehouse Security	10/10/2023	10188.00	£0.00	The Steadfast Group	221560	Revenue	STC188581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	10567.76	£0.00	Redacted - personal info	221004	Revenue	STC188591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10/10/2023	11120.00	£0.00	Redacted - personal info	221001	Revenue	STC188607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10/10/2023	11944.80	£0.00	Redacted - personal info	221001	Revenue	STC188618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	11980.84	£0.00	Redacted - personal info	221004	Revenue	STC188619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	10/10/2023	13450.99	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC188660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10/10/2023	15034.88	£0.00	Redacted - personal info	221001	Revenue	STC188692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	10/10/2023	16910.00	£0.00	Training in Childcare Ltd t/a Training i	216191	Revenue	STC188709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	10/10/2023	17348.52	£0.00	LS Care Limited	221001	Revenue	STC188711
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Mortimer School Additional Provision	10/10/2023	17700.00	£0.00	Space Architecture (Europe) Ltd - for	814029	Capital	STC188717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	10/10/2023	19181.76	£0.00	Redacted - personal info	221001	Revenue	STC188746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	10/10/2023	21800.00	£0.00	Redacted - personal info	221004	Revenue	STC188776
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	10/10/2023	51494.00	£0.00	NECA	216510	Revenue	STC188900
South Tyneside Council	00CL	Economic Regeneration Group	PFI Unitary Charge - Fixed	Street Lighting PFI	10/10/2023	425					

South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Expenses	Estate Management - East Shields & Whitburn	11-Oct-2023	1035.64	£0.00	Orbis Protect Limited (formerly Sitex (	708530	Revenue	STC186778
South Tyneside Council	00CL	Business & Resources Group	Conerers Service	Coroner Service	11-Oct-2023	1100.00	£0.00	Redacted - personal info	237020	Revenue	STC186864
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	11-Oct-2023	1138.00	£0.00	Pearl Access Ramps Ltd	819002	Capital	STC186934
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11-Oct-2023	1216.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC187054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	11-Oct-2023	1233.45	£0.00	Oysta Technology Limited	221500	Revenue	STC187069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11-Oct-2023	1245.20	£0.00	Redacted - personal info	214410	Revenue	STC187085
South Tyneside Council	00CL	Business & Resources Group	Protective Clothing	Refuse Collection - Domestic	11-Oct-2023	1300.80	£0.00	Thomas Owen & Sons (Newcastle upc	228180	Revenue	STC187137
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11-Oct-2023	1344.47	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC187163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11-Oct-2023	1368.80	£0.00	Redacted - personal info	214410	Revenue	STC187181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11-Oct-2023	1476.00	£0.00	Redacted - personal info	214410	Revenue	STC187273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11-Oct-2023	1500.00	£0.00	Redacted - personal info	214410	Revenue	STC187296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Pavments	11-Oct-2023	1500.00	£0.00	Redacted - personal info	214410	Revenue	STC187297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	11-Oct-2023	1560.00	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC187337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Telephone Expenses	Catering Contract General	11-Oct-2023	1661.54	£0.00	BT - British Telecommunications PLC	217210	Revenue	STC187403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Pavments	11-Oct-2023	1723.00	£0.00	Redacted - personal info	214410	Revenue	STC187480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	11-Oct-2023	1893.14	£0.00	Redacted - personal info	213800	Revenue	STC187583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11-Oct-2023	2000.00	£0.00	Redacted - personal info	214410	Revenue	STC187625
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	11-Oct-2023	2000.00	£0.00	George Vardy Haulage	227000	Revenue	STC187626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11-Oct-2023	2000.00	£0.00	Redacted - personal info	214410	Revenue	STC187627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11-Oct-2023	2100.00	£0.00	Redacted - personal info	214410	Revenue	STC187663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	11-Oct-2023	2160.00	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC187691
South Tyneside Council	00CL	Housing Revenue Account	Broadband, Internet & Wi-fi Expenses	Sheltered Accomodation General	11-Oct-2023	2210.43	£0.00	Social Telecoms CIC	705000	Revenue	STC187724
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Allotments	11-Oct-2023	2250.00	£0.00	Lees Premier Cleaning	223600	Revenue	STC187733
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Pavments	11-Oct-2023	2310.00	£0.00	Redacted - personal info	214410	Revenue	STC187756
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	11-Oct-2023	2325.00	£0.00	Gardiner & Theobald LLP	850015	Capital	STC187761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11-Oct-2023	2346.07	£0.00	Redacted - personal info	214410	Revenue	STC187768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	11-Oct-2023	2600.00	£0.00	C J Transport Services (North East) Lir	220550	Revenue	STC187834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	11-Oct-2023	2605.50	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC187836
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11-Oct-2023	2626.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC187841
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11-Oct-2023	2713.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC187856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	11-Oct-2023	2713.92	£0.00	Bluebird Care	221001	Revenue	STC187857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	11-Oct-2023	2978.64	£0.00	C J Transport Services (North East) Lir	220550	Revenue	STC187919
South Tyneside Council	00CL	Housing Revenue Account	Broadband, Internet & Wi-fi Expenses	Sheltered Accomodation General	11-Oct-2023	3044.64	£0.00	Social Telecoms CIC	705000	Revenue	STC187934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11-Oct-2023	3109.25	£0.00	Redacted - personal info	214410	Revenue	STC187946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11-Oct-2023	3243.00	£0.00	Redacted - personal info	214410	Revenue	STC187990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Pavments	11-Oct-2023	3243.00	£0.00	Redacted - personal info	214410	Revenue	STC187991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11-Oct-2023	3293.00	£0.00	Redacted - personal info	214410	Revenue	STC188020
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	11-Oct-2023	3452.60	£0.00	Vodafone Ltd	237070	Revenue	STC188069
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	11-Oct-2023	3463.00	£0.00	Pearl Access Ramps Ltd	819002	Capital	STC188076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11-Oct-2023	3469.40	£0.00	Redacted - personal info	214410	Revenue	STC188078
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	11-Oct-2023	3487.50	£0.00	Gardiner & Theobald LLP	850015	Capital	STC188083
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	11-Oct-2023	3660.00	£0.00	Pinsent Masons LLP	828512	Capital	STC188113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Software	Head of Children & Families Social Care	11-Oct-2023	3750.00	£0.00	Signis Limited	212050	Revenue	STC188129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Travel & Subsistence Expenses	ILAC2	11-Oct-2023	3774.53	£0.00	TravelPerk UK IRL Limited (formerly CI	213320	Revenue	STC188133
South Tyneside Council	00CL	Home Care - Other Cases	Home Care - Other Cases	Physical Support	11/10/2023	4737.68	£0.00	Bluebird Care	221001	Revenue	STC188285
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	11/10/2023	4930.00	£0.00	George Vardy Haulage	227000	Revenue	STC188296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11/10/2023	4976.60	£0.00	Redacted - personal info	214410	Revenue	STC188301
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Local Plan	11/10/2023	5144.85	£0.00	Arc4 Limited	236450	Revenue	STC188309
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	11/10/2023	5202.00	£0.00	George Vardy Haulage	227000	Revenue	STC188315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	11/10/2023	5585.66	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC188349
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	11/10/2023	5585.66	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC188350
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Energy Project Phase 1	11/10/2023	5750.00	£0.00	Gardiner & Theobald LLP	854571	Capital	STC188359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11/10/2023	6973.93	£0.00	Redacted - personal info	214410	Revenue	STC188442
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Mobile Phone Refresh	11/10/2023	7250.00	£0.00	Vodafone Ltd	857524	Capital	STC188452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	11/10/2023	10177.83	£0.00	Redacted - personal info	214410	Revenue	STC188578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	11/10/2023	10480.40	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC188589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	11/10/2023	12830.16	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC188646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	11/10/2023	15224.72	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC188696
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	11/10/2023	18882.80	£0.00	C J Transport Services (North East) Lir	218950	Revenue	STC188740
South Tyneside Council	00CL	Economic Regeneration	Capital Construction Costs	Viking Energy Network Jarrow Phase 1	11/10/2023	24515.30	£0.00	Colloide Engineering Systems Ltd	854570	Capital	STC188798
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	11/10/2023	24866.10	£0.00	Bloom Procurement Services	857000	Capital	STC188802
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	11/10/2023	29235.17	£0.00	Bloom Procurement Services	857000	Capital	STC188832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	Smoking - NICOTINE DEPENDENCE (GP PRESCRINING)	11/10/2023	45813.00	£0.00	County Durham & Darlington NHS Fo	225104	Revenue	STC188885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	11/10/2023	68250.00	£0.00	Sunbridge Childcare Limited	213700	Revenue	STC188935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	11/10/2023	160173.35	£0.00	Springfield Home Care Services Limite	221001	Revenue	STC189004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Conference Enrolment Fees	Public Health Salaries & Overheads	12-Oct-2023	500.00	£0.00	Durham County Council	225000	Revenue	STC185673
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	12-Oct-2023	520.00	£0.00	NLS Security Limited (Newcastle Locks	225225	Revenue	STC185769
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	12-Oct-2023	540.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC185814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	12-Oct-2023	547.08	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC185828
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	12-Oct-2023	580.79	£0.00	Jack Coupe & Sons Limited t/a Coupel	227630	Capital	STC185891
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Housing Benefit & Council Tax Support Admin	12-Oct-2023	583.71	£0.00	Royal Mail Group Ltd	230120	Capital	STC185897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12-Oct-2023	598.21	£0.00	Wolseley UK Limited	221420	Revenue	STC185943
South Tyneside Council	00CL	Business & Resources	Furniture & Equipment - General	Modern Workplace Programme - Hybrid Working Project	12-Oct-2023	640.00	£0.00	Albany Office Equipment (Wholesale)	230311	Revenue	STC186051
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	12-Oct-2023	655.50	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC186140
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	12-Oct-2023	731.22	£0.00	Costa Ltd	222865	Revenue	STC186284
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	12-Oct-2023	750.00	£0.00	AM & B Wilson Limited	232860	Revenue	STC186317
South Tyneside Council	00CL	Economic Regeneration Capital	Grant Payments - General	Community Learning Grant	12-Oct-2023	310.00	£0.00	Training in Childcare Ltd t/a Training	215955	Revenue	STC186317
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Childrens Services Family Hubs	12-Oct-2023	957.73	£0.00	TTS Group Ltd (RM Educational Reso	212095	Revenue	STC186679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12-Oct-2023	959.20	£0.00	United Response	221004	Revenue	STC186680
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	12-Oct-2023	960.00	£0.00	Nearby Group Ltd (formerly Richmon	218950	Revenue	STC186682
South Tyneside Council	00CL	Business & Resources Group	Non Contract Maintenance of Land	The Dragon	12-Oct-2023	1034.00	£0.00	Turfcare Specialists Ltd	223810	Revenue	STC186776
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	12-Oct-2023	1047.75	£0.00	Redacted - personal info	217740	Revenue	STC186785
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	12-Oct-2023	1068.75	£0.00	Willowcrete Manufacturing Company	856530	Capital	STC186809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	12-Oct-2023	1079.00	£0.00	Nearby Group Ltd (formerly Richmon	213300	Revenue	STC186829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	12-Oct-2023	1155.00	£0.00	Nearby Group Ltd (formerly Richmon	213602	Revenue	STC186946
South Tyneside Council	00CL	Economic Regeneration Group	Rent Income - General	Business Incubation : South Shields Business	12-Oct-2023	1170.86	£0.00	First Contact Clinical	235965	Revenue	STC186968
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	12-Oct-2023	1200.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187036
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	12-Oct-2023	1258.62	£0.00	Redacted - personal info	710020	Revenue	STC187097
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	12-Oct-2023	1300.00	£0.00	Lantei Compliance Services	820001	Capital	STC187134
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	12-Oct-2023	1330.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	12-Oct-2023	1386.00	£0.00	Training in Childcare Ltd t/a Training i	215955	Revenue	STC187194
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	12-Oct-2023	1499.92	£0.00	Redacted - personal info	819000	Capital	STC187292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	12-Oct-2023	1520.00	£0.00	Nearby Group Ltd (formerly Richmon	213300	Revenue	STC187309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	12-Oct-2023	1850.00	£0.00	Redacted - personal info	214410	Revenue	STC187545

South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	12/10/2023	6665.00	£0.00	CCS Media	857503	Capital	STC188430
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	12/10/2023	6953.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC188441
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	12/10/2023	7145.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC188446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	12/10/2023	7370.00	£0.00	Investing in Children CIC	213700	Revenue	STC188450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	12/10/2023	7370.08	£0.00	Home Group Developments Ltd	221005	Revenue	STC188462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	ACL Group Central Costs	12/10/2023	7995.00	£0.00	Economic Modeling LLC (DBA 'Lightca	216250	Revenue	STC188498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	12/10/2023	8515.15	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC188517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	12/10/2023	9001.72	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC188532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	12/10/2023	9066.28	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC188533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	12/10/2023	9086.40	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC188534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	12/10/2023	9086.40	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC188535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	12/10/2023	9086.40	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC188536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	12/10/2023	9138.99	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC188539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	12/10/2023	9233.24	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC188544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	12/10/2023	9242.64	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC188547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	12/10/2023	9524.31	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC188554
South Tyneside Council	00CL	Business & Resources Group	Other Fees	South Shields Crematorium	12/10/2023	9630.00	£0.00	Obitus (Vividea Ltd t/a)	226760	Revenue	STC188557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	12/10/2023	9739.51	£0.00	Home Group Developments Ltd	221005	Revenue	STC188562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	12/10/2023	9891.89	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC188566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	12/10/2023	9900.89	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC188567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Further Education 16-18	12/10/2023	10279.20	£0.00	Training in Childcare Ltd t/a Training I	216180	Revenue	STC188583
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	One Off Structural upgrades	12/10/2023	10800.00	£0.00	Orbis Protect Limited (formerly Sitex (	806500	Capital	STC188596
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Primary Special Needs Top Up	12/10/2023	11088.01	£0.00	Wise Academies	210063	Revenue	STC188606
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	12/10/2023	12757.18	£0.00	Remondis JBT Limited (previously kno	228370	Revenue	STC188644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	12/10/2023	14273.28	£0.00	Home Group Developments Ltd	221005	Revenue	STC188670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Youth Offending Service	12/10/2023	14469.30	£0.00	CACI Limited	219220	Revenue	STC188677
South Tyneside Council	00CL	Economic Regeneration	Capital Equipment Purchases	Community & Greenspace Improvements	12/10/2023	15288.00	£0.00	OneS1 ES Plastics (UK) Ltd t/a MGB Pl	854514	Capital	STC188697
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/10/2023	17791.00	£0.00	Acorn Care & Education Ltd	211150	Revenue	STC188721
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/10/2023	17791.00	£0.00	Acorn Care & Education Ltd	211150	Revenue	STC188722
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	12/10/2023	17791.00	£0.00	Acorn Care & Education Ltd	211150	Revenue	STC188723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	12/10/2023	18542.00	£0.00	Hopespring	213700	Revenue	STC188733
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	12/10/2023	32144.00	£0.00	KTD (NE) Ltd	854500	Capital	STC188842
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	12/10/2023	32360.23	£0.00	Birch Tree Northern Limited	232870	Revenue	STC188846
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	12/10/2023	32885.21	£0.00	Your NRG Limited	227000	Revenue	STC188847
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	12/10/2023	35181.10	£0.00	Northumbrian Roads Limited	227630	Revenue	STC188852
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Replacement LED Lanterns	12/10/2023	39804.00	£0.00	Connect Roads South Tyneside Ltd	826100	Capital	STC188869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	12/10/2023	46603.20	£0.00	Springfield Home Care Services Limite	221001	Revenue	STC188887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	12/10/2023	54802.40	£0.00	Real Life Options	221004	Revenue	STC188911
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	12/10/2023	68107.28	£0.00	Tivoli Group	226830	Revenue	STC188934
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	12/10/2023	101475.73	£0.00	Magnit Global GRI Limited (formerly C	238650	Revenue	STC188965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Teachers Pension Enhancements	ISB Contingencies	12/10/2023	112732.75	£0.00	Teachers Pensions	210070	Revenue	STC188974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Teachers Pension Enhancements	ISB Contingencies	12/10/2023	121029.86	£0.00	Teachers Pensions	210070	Revenue	STC188979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	12/10/2023	166604.26	£0.00	Human Support Group Ltd	221001	Revenue	STC189006
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI	12/10/2023	266679.13	£0.00	Boldon School Limited (PFI)	219720	Revenue	STC189020
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	Major Transport Schemes	13-Oct-2023	500.00	£0.00	Redacted - personal info	828352	Capital	STC185674
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	13-Oct-2023	500.00	£0.00	Go Plant Ltd	226885	Revenue	STC185675
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	13-Oct-2023	500.00	£0.00	Go Plant Ltd	226885	Revenue	STC185676
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	13-Oct-2023	500.00	£0.00	Go Plant Ltd	226885	Revenue	STC185677
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	13-Oct-2023	500.00	£0.00	Go Plant Ltd	226885	Revenue	STC185678
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	13-Oct-2023	500.00	£0.00	Go Plant Ltd	226885	Revenue	STC185679
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	13-Oct-2023	500.00	£0.00	Go Plant Ltd	226885	Revenue	STC185680
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	13-Oct-2023	500.00	£0.00	Go Plant Ltd	226885	Revenue	STC185681
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	13-Oct-2023	500.00	£0.00	Go Plant Ltd	226885	Revenue	STC185682
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	13-Oct-2023	500.00	£0.00	Go Plant Ltd	226885	Revenue	STC185683
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	13-Oct-2023	500.00	£0.00	Go Plant Ltd	226885	Revenue	STC185684
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	Major Transport Schemes	13-Oct-2023	500.00	£0.00	Redacted - personal info	828352	Capital	STC185685
South Tyneside Council	00CL	Business & Resources	Furniture & Equipment - General	Libraries NPO Project	13-Oct-2023	500.00	£0.00	Redacted - personal info	222855	Revenue	STC185686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Outdoor Activity Fees	Hebburn Jarrow & Boldon Colliery	13-Oct-2023	500.00	£0.00	South Shields Surf School CIC	219472	Revenue	STC185687
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Civic Duties	13-Oct-2023	500.00	£0.00	Westoe Brass Band	232200	Revenue	STC185689
South Tyneside Council	00CL	Business & Resources Group	General Pension Payments	Past Service Pension and Other Employee Costs	13-Oct-2023	510.55	£0.00	Durham County Council Pension Func	238010	Revenue	STC185750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Inter LEA Recoumment	13-Oct-2023	514.00	£0.00	Sue Hall Chapel Mediation and Consu	211100	Revenue	STC185757
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	13-Oct-2023	520.00	£0.00	Tivoli Group	226840	Revenue	STC185771
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Control Room and CCTV Relocation	13-Oct-2023	549.00	£0.00	H N Storey Limited	854528	Capital	STC185831
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Mayoral Expenses	13-Oct-2023	550.00	£0.00	Total Resources (UK) Limited t/a TM L	232100	Capital	STC185835
South Tyneside Council	00CL	Childrens, Adults and Health	Alarms Monitoring & Maintenance	Locality 4 - H Hill/Whitburn/Ridgeway	13-Oct-2023	552.00	£0.00	The Steadfast Group	215414	Revenue	STC185841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	13-Oct-2023	574.35	£0.00	SB Consultancy Ltd	213602	Revenue	STC185878
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	13-Oct-2023	595.00	£0.00	AM & B Wilson Limited	232860	Revenue	STC185926
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	13-Oct-2023	595.20	£0.00	National World Publishing Ltd (forme	236050	Revenue	STC185929
South Tyneside Council	00CL	Regeneration and Environment	Printing & Stationery Consumables	Capability Fund	13-Oct-2023	596.70	£0.00	Parking & Secure Documents a Divisio	227820	Revenue	STC185932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Catering Contract General	13-Oct-2023	604.00	£0.00	Harfield Components Ltd	217210	Revenue	STC185982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	13-Oct-2023	624.00	£0.00	Northern Rights	215955	Revenue	STC186017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	13-Oct-2023	624.00	£0.00	Northern Rights	215955	Revenue	STC186018
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	13-Oct-2023	632.40	£0.00	Tivoli Group	226830	Revenue	STC186036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Thurston Activity Centre	13-Oct-2023	697.50	£0.00	Reliaclean	219100	Revenue	STC186218
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Simonside Youth Centre	13-Oct-2023	700.00	£0.00	Two Bare Feet Boarding Co.	219410	Revenue	STC186225
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	13-Oct-2023	711.90	£0.00	Greenham Trading Limited	224400	Revenue	STC186248
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Feasibility Works Capital Sites	13-Oct-2023	713.00	£0.00	P&H Architects Ltd	828538	Revenue	STC186250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Catering Contract General	13-Oct-2023	735.59	£0.00	GM Packaging (UK) Limited	217210	Revenue	STC186293
South Tyneside Council	00CL	Business & Resources Group	Waste Transfer	Recycling Village	13-Oct-2023	743.40	£0.00	Tyne Tees Security Ltd (Schools, Child	228400	Revenue	STC186306
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Hebburn Central	13-Oct-2023	789.25	£0.00	Greenham Trading Limited	222875	Revenue	STC186380
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	13-Oct-2023	809.00	£0.00	Redacted - personal info	224082	Revenue	STC186425
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	13-Oct-2023	810.75	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC186428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	13-Oct-2023	840.00	£0.00	Northern Rights	215955	Revenue	STC186464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	13-Oct-2023	840.00	£0.00	Northern Rights	215955	Revenue	STC186465
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	13-Oct-2023	840.00	£0.00	Your NRG Limited	227000	Revenue	STC186466
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	SLPD - Health Intervention	13-Oct-2023	862.50	£0.00	Redacted - personal info	224081	Revenue	STC186541
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	13-Oct-2023	888.20	£0.00	Greenham Trading Limited	222950	Revenue	STC186582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive / General Repairs	Laygate Lane JMI Kitchen	13-Oct-2023	911.49	£0.00	Ring Ready 20007 Limited	217305	Revenue	STC186618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	13-Oct-2023	924.97	£0.00	Redacted - personal info	213602	Revenue	STC186631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	13-Oct-2023	960.00	£0.00	TLG Business Services (The Launch Gr	216191	Revenue	STC186683
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	13-Oct-2023	1049.52	£0.00	Facultative Technologies Ltd	232834	Revenue	STC186786
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	13-Oct-2023	1057.00	£0.00	Redacted - personal info	224082	Revenue	STC186803
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	13-Oct-2023	1160.00	£0.00	MitrePoint Limited T/A Roofclad Syst	232850	Revenue	STC186952
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	13-Oct-2023	1172.61	£0.00	Centrica Business Solutions UK Lfo	232822	Revenue	STC186969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Simonside Youth Centre	13-Oct-2023	1199.99	£				

South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	13-Oct-2023	1992.62	£0.00	Protek Fencing Ltd	232832	Revenue	STC187623
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	13-Oct-2023	2168.80	£0.00	CSC Media	230440	Revenue	STC187700
South Tyneside Council	00CL	Business & Resources Capital	Capital In House Salaries	ICT - Desktop Refresh	13-Oct-2023	2233.67	£0.00	University of Sunderland	857517	Capital	STC187728
South Tyneside Council	00CL	Business & Resources Capital	Capital In House Salaries	ICT - Desktop Refresh	13-Oct-2023	2233.67	£0.00	University of Sunderland	857517	Capital	STC187729
South Tyneside Council	00CL	Regeneration and Environment	Default Procurement Subjective	Capability Fund	13-Oct-2023	2250.00	£0.00	Everybody's Cycling CBS Ltd	227820	Revenue	STC187734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	13-Oct-2023	2316.00	£0.00	TLG Business Services (The Launch Gr	216191	Revenue	STC187758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	13-Oct-2023	2460.66	£0.00	Prepaid Financial Services	220051	Revenue	STC187799
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	13-Oct-2023	2522.95	£0.00	Alpaly Limited	230140	Revenue	STC187811
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	13-Oct-2023	2675.00	£0.00	NHBC	857000	Capital	STC187849
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	13-Oct-2023	2712.00	£0.00	Ring Ready 20007 Limited	820001	Capital	STC187855
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	13-Oct-2023	2895.00	£0.00	TLG Business Services (The Launch Gr	215956	Revenue	STC187901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Oct-2023	3266.40	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Oct-2023	3313.63	£0.00	The Fostering Company North East Lir	213500	Revenue	STC188025
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Hebburn Lakes LED Lighting	13-Oct-2023	3370.10	£0.00	UNIFI ID	820341	Capital	STC188041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Oct-2023	3438.60	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Oct-2023	3456.94	£0.00	The Fostering Company North East Lir	213500	Revenue	STC188071
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	13-Oct-2023	3600.00	£0.00	Tyneside and Northumberland Mind	230641	Revenue	STC188105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Oct-2023	3729.92	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Oct-2023	3729.92	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Oct-2023	3926.15	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Oct-2023	4003.89	£0.00	The Fostering Company North East Lir	213500	Revenue	STC188179
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	13-Oct-2023	4089.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC188194
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	13-Oct-2023	4094.82	£0.00	Karbon Homes Ltd formerly ISOS Hou	710010	Revenue	STC188197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Oct-2023	4135.91	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Oct-2023	4197.09	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC188212
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	13/10/2023	4720.00	£0.00	KTD (NE) Ltd	854500	Capital	STC188281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	13/10/2023	4788.00	£0.00	SynC (GBM Digital Technologies Ltd t/	210710	Revenue	STC188288
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	13/10/2023	5137.15	£0.00	Avoria Ltd (formerly Rocom Limited (	230440	Revenue	STC188308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13/10/2023	5304.10	£0.00	Action for Children	213500	Revenue	STC188318
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Control Room and CCTV Relocation	13/10/2023	5348.00	£0.00	Coolbreeze FM Ltd	854528	Capital	STC188321
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	13/10/2023	5803.00	£0.00	CDS Security and Fire Ltd (formerly C	820004	Capital	STC188354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13/10/2023	5890.00	£0.00	Action for Children	213500	Revenue	STC188379
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	13/10/2023	5923.00	£0.00	Cisomat Ltd (formerly Total Hygiene	819000	Capital	STC188384
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Recycle Village Skip Replacement	13/10/2023	5944.91	£0.00	UK Container Maintenance Ltd	856557	Capital	STC188387
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	13/10/2023	7267.55	£0.00	PPL PRS Ltd	222840	Revenue	STC188456
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	13/10/2023	7885.00	£0.00	DAC Beachcroft Claims Ltd	230641	Revenue	STC188485
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	13/10/2023	10625.00	£0.00	Warren Elsmore Ltd	222851	Revenue	STC188593
South Tyneside Council	00CL	Childrens Adults and Health	Staff Training	Childrens Services Family Hubs	13/10/2023	12375.00	£0.00	University Hospitals Birmingham NHS	212095	Revenue	STC188633
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	13/10/2023	13118.00	£0.00	North East Concrete Limited	227630	Revenue	STC188652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	13/10/2023	13500.06	£0.00	Enhanced Young Persons Care Ltd	213700	Revenue	STC188661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	13/10/2023	18981.12	£0.00	Dale Care Limited	221001	Revenue	STC188742
South Tyneside Council	00CL	Childrens Adults and Health	Other Staff Recruitment Costs	Interim DCS	13/10/2023	19170.00	£0.00	iRG Advisors LLP T/A Odgers Interim	212052	Revenue	STC188744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	13/10/2023	19285.80	£0.00	Enhanced Young Persons Care Ltd	213700	Revenue	STC188748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	13/10/2023	27119.04	£0.00	Vita Nova NE Ltd	213700	Revenue	STC188820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13/10/2023	32894.11	£0.00	Creative Support Ltd	221004	Revenue	STC188848
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	Haven Point	13/10/2023	38438.19	£0.00	Midstream Lighting Ltd	222950	Revenue	STC188864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	13/10/2023	61500.00	£0.00	Nugent Care	213700	Revenue	STC188921
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	13/10/2023	200998.46	£0.00	Howard Civil Engineering Ltd	850015	Capital	STC189014
South Tyneside Council	00CL	Business & Resources Group	Waste PFI Payments to Gateshead	Waste Disposal PFI	13/10/2023	644240.42	£0.00	Gateshead Council	228370	Revenue	STC189028
South Tyneside Council	00CL	Business & Resources Group	Housing Strategy	Area Redevelopment - Ex RTB Buyback	16/10/2023	£4,250.00	£0.00	Purchase Property in Ellen Court	803472	Capital	OCT2023-002
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	16-Oct-2023	502.00	£0.00	Redacted - personal info	224082	Revenue	STC185729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	16-Oct-2023	504.00	£0.00	Nearby Group Ltd (formerly Richmon	220550	Revenue	STC185735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	16-Oct-2023	504.00	£0.00	Nearby Group Ltd (formerly Richmon	220550	Revenue	STC185736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	16-Oct-2023	520.00	£0.00	Nearby Group Ltd (formerly Richmon	220550	Revenue	STC185772
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	Great North Run Finish	16-Oct-2023	594.30	£0.00	The Steadfast Group	224100	Revenue	STC185920
South Tyneside Council	00CL	Regeneration & Environment	Default Procurement Subjective	UKSPF-Business & Community Response Service	16-Oct-2023	598.45	£0.00	Keltic Limited	228050	Revenue	STC185944
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Area Management Senior Staff	16-Oct-2023	609.62	£0.00	Sunderland City Council	228501	Revenue	STC185988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	16-Oct-2023	630.00	£0.00	Nearby Group Ltd (formerly Richmon	220550	Revenue	STC186033
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	16-Oct-2023	650.00	£0.00	Redacted - personal info	219100	Revenue	STC186135
South Tyneside Council	00CL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	16-Oct-2023	660.00	£0.00	Moody & Co	701000	Revenue	STC186143
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	16-Oct-2023	760.00	£0.00	Manor House Funeral Services Limite	237020	Revenue	STC186340
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Oct-2023	760.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC186342
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	16-Oct-2023	897.40	£0.00	Tivoli Group	226830	Revenue	STC186594
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Oct-2023	1000.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC186740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	16-Oct-2023	1040.00	£0.00	Direct Healthcare Group	221430	Revenue	STC186780
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Oct-2023	1041.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC186782
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	16-Oct-2023	1114.82	£0.00	Wolselev UK Limited	226885	Revenue	STC186879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	16-Oct-2023	1144.64	£0.00	Westhome Care Services	221001	Revenue	STC186937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16-Oct-2023	1155.00	£0.00	Nearby Group Ltd (formerly Richmon	213602	Revenue	STC186947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	16-Oct-2023	1155.00	£0.00	Nearby Group Ltd (formerly Richmon	213602	Revenue	STC186948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	16-Oct-2023	1218.56	£0.00	Bluebird Care	221001	Revenue	STC187057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Oct-2023	1365.84	£0.00	Mencap	221004	Revenue	STC187180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Oct-2023	1370.58	£0.00	Mencap	221004	Revenue	STC187184
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Oct-2023	1501.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Special Educational Needs Transport	16-Oct-2023	1548.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187325
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Oct-2023	1570.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187342
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Sec 17 - Central Pot	16-Oct-2023	1665.00	£0.00	Nearby Group Ltd (formerly Richmon	213602	Revenue	STC187499
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Vehicle Wash and Dewatering Facilities	16/10/2023	1809.69	£0.00	Balfour Beatty Civil Engineering Limi	854499	Capital	STC187524
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Oct-2023	1818.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187528
South Tyneside Council	00CL	Balance Sheet	NMDR Refunds	Balance Sheet Corporate Finance	16-Oct-2023	1841.79	£0.00	NR - NORTHERN TRUST COMPANY LTI	999999	Balance Sheet	STC187539
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Oct-2023	1862.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Health Watch	16-Oct-2023	1875.00	£0.00	Carers Federation Limited	221640	Revenue	STC187576
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Oct-2023	1890.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187581
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Oct-2023	1946.50	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187604
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Oct-2023	1976.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187614
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Oct-2023	2070.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	16-Oct-2023	2122.00	£0.00	Redacted - personal info	220370	Revenue	STC187675
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	16-Oct-2023	2886.41	£0.00	Cleodon Church of England Academy	232330	Revenue	STC187900
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	General Car Parking Administration	16-Oct-2023	3000.00	£0.00	The Steadfast Group	227350	Revenue	STC187925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	16-Oct-2023	3190.49	£0.00	Redacted - personal info	220370	Revenue	STC187966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Oct-2023	3252.20	£0.00	Creative Support Ltd	221004	Revenue	STC188012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	16-Oct-2023	3265.00	£0.00	Nearby Group Ltd (formerly Richmon	213300	Revenue	STC188013
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Oct-2023	3348.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC188033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	16-Oct-2023	3461.80	£0.00	C J Transport Services (North East) Lir	220550	Revenue	STC1

South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC186102
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC186103
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC186104
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC186105
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC186106
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC186107
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC186108
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC186109
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC186110
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC186111
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Oct-2023	642.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC186112
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Fleet Management - Transport Operations	17-Oct-2023	680.00	£0.00	Redacted - personal info	222570	Revenue	STC186194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	17-Oct-2023	720.00	£0.00	TLG Business Services (The Launch Gr	216191	Revenue	STC186269
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	17-Oct-2023	725.00	£0.00	Redacted - personal info	224082	Revenue	STC186279
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	17-Oct-2023	835.00	£0.00	Franks Portlock Consulting	820002	Capital	STC186461
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	17-Oct-2023	880.00	£0.00	Primal Peak (Chris Crozier t/a)	224082	Revenue	STC186569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17-Oct-2023	904.51	£0.00	Nottingham Rehab Supplies (NRS Hea	221420	Revenue	STC186607
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Oct-2023	939.67	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC186653
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	17-Oct-2023	940.00	£0.00	Redacted - personal info	710020	Revenue	STC186656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17-Oct-2023	948.50	£0.00	St Annes Community Services	221004	Revenue	STC186670
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Oct-2023	1011.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC186756
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	17-Oct-2023	1196.82	£0.00	S Davison (Electricals) Ltd	820001	Capital	STC186991
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	17-Oct-2023	1245.00	£0.00	Total Resources (UK) Limited t/a TM L	850000	Capital	STC187077
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	17-Oct-2023	1245.00	£0.00	Total Resources (UK) Limited t/a TM L	850000	Capital	STC187078
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	17-Oct-2023	1245.00	£0.00	Total Resources (UK) Limited t/a TM L	850000	Capital	STC187079
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	17-Oct-2023	1245.00	£0.00	Total Resources (UK) Limited t/a TM L	850000	Capital	STC187080
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	17-Oct-2023	1245.00	£0.00	Total Resources (UK) Limited t/a TM L	850000	Capital	STC187081
South Tyneside Council	00CL	Housing Revenue Account	Rent Income - Shops	Rent and Other Charges	17-Oct-2023	1275.00	£0.00	Ladbrokes Betting & Gaming	700100	Revenue	STC187115
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	17-Oct-2023	1328.10	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC187153
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	17-Oct-2023	1350.00	£0.00	Redacted - personal info	224082	Revenue	STC187167
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17-Oct-2023	1400.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187210
South Tyneside Council	00CL	Housing Revenue Account	Waste Services Recharges	Estate Management - East Shields & Whitburn	17-Oct-2023	1400.00	£0.00	Orbis Protect Limited (formerly Sitex	708530	Revenue	STC187211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	17-Oct-2023	1447.50	£0.00	TLG Business Services (The Launch Gr	216191	Revenue	STC187252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	The Matrix	17-Oct-2023	1693.73	£0.00	NECA	216510	Revenue	STC187440
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Services	Environmental Protection	17-Oct-2023	1756.67	£0.00	West Hall Boarding Kennels and Liven	236150	Revenue	STC187494
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	17-Oct-2023	1782.50	£0.00	Total Resources (UK) Limited t/a TM L	227630	Revenue	STC187510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Oct-2023	2031.30	£0.00	A1 Foster Care	213500	Revenue	STC187638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	17-Oct-2023	2080.00	£0.00	Nearby Group Ltd (formerly Richmon	220550	Revenue	STC187655
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17-Oct-2023	2470.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187805
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17-Oct-2023	3220.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC187977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Oct-2023	3396.67	£0.00	UK Fostering	213500	Revenue	STC188052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Oct-2023	3396.67	£0.00	UK Fostering	213500	Revenue	STC188053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Oct-2023	3534.00	£0.00	UK Fostering	213500	Revenue	STC188092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Oct-2023	3584.64	£0.00	A1 Foster Care	213500	Revenue	STC188100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Oct-2023	3584.64	£0.00	A1 Foster Care	213500	Revenue	STC188101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Oct-2023	3651.22	£0.00	UK Fostering	213500	Revenue	STC188109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Oct-2023	3704.13	£0.00	A1 Foster Care	213500	Revenue	STC188117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Oct-2023	3704.13	£0.00	A1 Foster Care	213500	Revenue	STC188118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Health and Safety	Riverside CAF	17-Oct-2023	4090.00	£0.00	Alexander Blast Cleaning & Painting Li	219474	Revenue	STC188196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	17-Oct-2023	4342.50	£0.00	TLG Business Services (The Launch Gr	216191	Revenue	STC188231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Capital Advisors & Consultants Fees	Voluntary Sector Funding	17/10/2023	6479.84	£0.00	Bliss Ability	220020	Revenue	STC188424
South Tyneside Council	00CL	Economic Regeneration Capital	Major Transport Schemes	Major Transport Schemes	17/10/2023	8000.00	£0.00	Sweco UK Limited	828352	Capital	STC188499
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Energy Project Phase 1	17/10/2023	10806.13	£0.00	Sweco UK Limited	854571	Capital	STC188597
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17/10/2023	19170.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC188745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17/10/2023	21533.52	£0.00	Lifeways Community Care Limited	221004	Revenue	STC188773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	17/10/2023	38912.00	£0.00	Womens Health in South Tyneside (W	220020	Revenue	STC188867
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Construction Costs	Assessment Centre- Seton Avenue – DFE	17/10/2023	55771.60	£0.00	Surgo Construction Ltd	819701	Capital	STC188914
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	17/10/2023	61999.00	£0.00	Northumbrian Water Ltd	828512	Capital	STC188923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	17/10/2023	82702.73	£0.00	St Annes Community Services	221004	Revenue	STC188947
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Construction Costs	Childrens Home Grant Street Jarrow - Council	17/10/2023	181080.22	£0.00	Surgo Construction Ltd	819700	Capital	STC189012
South Tyneside Council	00CL	Business & Resources Group	Regeneration and Environment	Property Management & Valuation Team	18/10/2023	£650.00	£0.00	Sunderland City Council	232370	Revenue	OCT2023-003
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	18-Oct-2023	520.00	£0.00	Richmond Fire Engineers Ltd	820004	Capital	STC185773
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : Jarrow Business Centre	18-Oct-2023	654.00	£0.00	JC Maintenance Services Limited	235970	Revenue	STC186139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	In House Fostering	18-Oct-2023	693.00	£0.00	Redacted - personal info	213800	Revenue	STC186212
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	18-Oct-2023	700.00	£0.00	Highly Suspect	222851	Revenue	STC186229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	18-Oct-2023	733.08	£0.00	Lifeways Community Care Limited	221004	Revenue	STC186290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	18-Oct-2023	740.00	£0.00	Bishop Konstant Catholic Academy Tr	214200	Revenue	STC186302
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point	18-Oct-2023	781.80	£0.00	J P Lennard Limited	222950	Revenue	STC186371
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	18-Oct-2023	785.00	£0.00	Trinity Barristers (Newcastle)	231100	Revenue	STC186375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	18-Oct-2023	862.50	£0.00	Nottingham Rehab Supplies (NRS Hea	221420	Revenue	STC186542
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	18-Oct-2023	880.00	£0.00	YCS Construction Limited	820009	Capital	STC186570
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Hebburn Jarrow & Boldon Colliery	18-Oct-2023	900.00	£0.00	Inspire by Plant Power	219472	Revenue	STC186604
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	18-Oct-2023	956.00	£0.00	Willowcrete Manufacturing Company	223640	Revenue	STC186677
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	18-Oct-2023	1000.00	£0.00	YCS Construction Limited	820004	Capital	STC186741
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	18-Oct-2023	1026.00	£0.00	Redacted - personal info	224082	Revenue	STC186770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	18-Oct-2023	1176.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STC186974
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Car Park Improvements Lines and Signs	18-Oct-2023	1223.24	£0.00	John Nixon Limited	830009	Capital	STC187052
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Tech Forge Database	18-Oct-2023	1370.00	£0.00	Civica UK Limited	820167	Capital	STC187183
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	18-Oct-2023	1463.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187262
South Tyneside Council	00CL	Housing Revenue Account	Non Contract Maintenance of Land	Estate Management - Jarrow & Boldon	18-Oct-2023	1600.00	£0.00	Orbis Protect Limited (formerly Sitex	708330	Revenue	STC187367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	18-Oct-2023	1607.88	£0.00	Lifeways Community Care Limited	221004	Revenue	STC187373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	18-Oct-2023	1620.00	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC187380
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	18-Oct-2023	1638.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187393
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	18-Oct-2023	1643.00	£0.00	Forward and Thinking Limited	236057	Revenue	STC187397
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	18-Oct-2023	1644.24	£0.00	Tivoli Group	226830	Revenue	STC187398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	18-Oct-2023	1673.36	£0.00	Lifeways Community Care Limited	221004	Revenue	STC187417
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	18-Oct-2023	1890.00	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	18-Oct-2023	1938.46	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC187603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Catering Contract General	18-Oct-2023	2082.14	£0.00	Civica UK Limited	217210	Revenue	STC187657
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Modern Workspace Programme	18-Oct-2023	2130.00	£0.00	Gotch Saunders & Surridge LLP (t/a G	820327	Capital	STC187677
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	18-Oct-2023	2881.00	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC187898
South Tyneside Council	00CL	Regeneration and Environment	Childminders Services	Capability Fund	18-Oct-2023	3000.00	£0.00	WSP UK LTD	227820	Revenue	STC187926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18-Oct-2023	3313.63	£0.00	The Fostering Company North East Lir	213500	Revenue	STC188026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18-Oct-2023	3456.94	£0.00	The Fostering Company North East Lir	213500	Revenue	STC188072
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	BMX Pump Track	18-Oct-2023	3795.00	£0.00	Northumb			

South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	19-Oct-2023	708.00	£0.00	CDS Security and Fire Ltd (formerly CT	232860	Revenue	STC186245
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	19-Oct-2023	750.00	£0.00	YCS Construction Limited	223640	Revenue	STC186318
South Tyneside Council	00CL	Regeneration and Environment	Default Procurement Subjective	Capability Fund	19-Oct-2023	800.00	£0.00	Wheal Education Limited	227820	Revenue	STC186416
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	19-Oct-2023	820.49	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC186448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Catering Contract General	19-Oct-2023	909.00	£0.00	Sico Europe Ltd	217210	Revenue	STC186614
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	19-Oct-2023	930.00	£0.00	Redacted - personal info	219100	Revenue	STC186640
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	19-Oct-2023	1020.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC186765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	19-Oct-2023	1080.00	£0.00	Bill Quay Training Ltd	213100	Revenue	STC186833
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	19-Oct-2023	1105.20	£0.00	Prospec Limited	222950	Revenue	STC186872
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	19-Oct-2023	1331.94	£0.00	Nearby Group Ltd (formerly Richmon	218930	Revenue	STC187158
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	19-Oct-2023	1507.11	£0.00	Northumbrian Roads Limited	227630	Revenue	STC187303
South Tyneside Council	00CL	Economic Regeneration Group	External Printine Contractors	Printing	19-Oct-2023	1570.00	£0.00	WH Forster Printers Limited	236030	Revenue	STC187343
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	19-Oct-2023	1785.00	£0.00	Nearby Group Ltd (formerly Richmon	218950	Revenue	STC187512
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Viking Energy Network Jarrow Phase 1	19-Oct-2023	1976.50	£0.00	AECOM Ltd	854570	Capital	STC187615
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	19-Oct-2023	2593.12	£0.00	ADT Fire & Security PLC	222950	Revenue	STC187827
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Allotments	19-Oct-2023	2725.13	£0.00	Willowcrete Manufacturing Company	223600	Revenue	STC187859
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	19-Oct-2023	2812.87	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC187882
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Middlefields External Works Masterplan	19-Oct-2023	3148.40	£0.00	Albany Office Equipment (Wholesale)	820328	Capital	STC187956
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	19-Oct-2023	3165.60	£0.00	Northumbrian Roads Limited	227630	Revenue	STC187964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	19-Oct-2023	3796.00	£0.00	Durham County Council	213602	Revenue	STC188139
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	19-Oct-2023	3974.00	£0.00	Northumbrian Roads Limited	227630	Revenue	STC188166
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Equipment Purchases	Resurfacing of Car Parks	19-Oct-2023	4360.00	£0.00	The Steadfast Group	850011	Capital	STC188234
South Tyneside Council	00CL	Adults and Childrens Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	19/10/2023	5368.02	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC188325
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	19/10/2023	7025.45	£0.00	Northumbrian Roads Limited	227630	Revenue	STC188443
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	19/10/2023	7993.44	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC188497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Enhanced Payments to GPs	Smoking - NICOTINE DEPENDENCE (GP PRESCRIBING)	19/10/2023	8229.96	£0.00	NHS North East and North Cumbria	225104	Revenue	STC188504
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	19/10/2023	8374.08	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC188510
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	19/10/2023	8374.08	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC188511
South Tyneside Council	00CL	Business and Resources	Capital Computer Software Intangible Cos	ICT - Business Solutions	19/10/2023	8607.50	£0.00	Trustmarque Solutions Limited	857522	Capital	STC188523
South Tyneside Council	00CL	Adults and Childrens Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	19/10/2023	10445.00	£0.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC188588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	19/10/2023	11374.26	£0.00	Newcastle City Council	211100	Revenue	STC188611
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	19/10/2023	18200.56	£0.00	Jisc Services Limited	230440	Revenue	STC188731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	19/10/2023	18852.60	£0.00	North East Autism Society	221004	Revenue	STC188738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	ASC TRANSFORMATION	19/10/2023	19637.50	£0.00	Mobilise Care Ltd	220208	Revenue	STC188750
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	19/10/2023	20376.00	£0.00	The Steadfast Group	856530	Capital	STC188763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	19/10/2023	21900.00	£0.00	Artemis Support Limited	213700	Revenue	STC188777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	19/10/2023	29476.00	£0.00	Forever Care (HMO NE Ltd t/a)	213700	Revenue	STC188834
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Jarrow Footbridge(Monkton Terrace)	19/10/2023	32945.31	£0.00	Meldrum Construction Services Ltd	852038	Capital	STC188849
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	19/10/2023	44704.97	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC188881
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	SS Town Hall Data Centre Air Conditioning	19/10/2023	49500.00	£0.00	Coolbreeze FM Ltd	820331	Capital	STC188895
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	19/10/2023	66782.97	£0.00	EDF Energy Customers plc	238500	Revenue	STC188928
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspende	19/10/2023	110541.43	£0.00	Magnit Global GRI Limited (formerly C	238650	Revenue	STC188970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	19/10/2023	224528.15	£0.00	Cera Homecare Ltd (previously CRG H	221001	Revenue	STC189015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	19/10/2023	237721.31	£0.00	Cera Homecare Ltd (previously CRG H	221001	Revenue	STC189017
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185693
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185694
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185695
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185696
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185697
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185698
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185699
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185700
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185701
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185702
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185703
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Magic Festival	20-Oct-2023	500.00	£0.00	Magic Video Services	225700	Revenue	STC185705
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	20-Oct-2023	500.00	£0.00	Redacted - personal info	221008	Revenue	STC185707
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185708
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	20-Oct-2023	500.00	£0.00	Redacted - personal info	221008	Revenue	STC185710
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185711
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185712
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refueees	20-Oct-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC185713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	20-Oct-2023	500.00	£0.00	Redacted - personal info	221008	Revenue	STC185714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	LEA Music Services	20-Oct-2023	500.00	£0.00	The UK Association for Music Educat	210990	Revenue	STC185715
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	20-Oct-2023	505.68	£0.00	Wolseley UK Limited	226885	Revenue	STC185740
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	20-Oct-2023	508.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC185742
South Tyneside Council	00CL	Economic Regeneration Group	Postage Expenses	Business Incubation : One Trinity Green	20-Oct-2023	519.00	£0.00	Pitney Bowes Purchase Power	235950	Revenue	STC185765
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	20-Oct-2023	524.63	£0.00	Smartest Enery Business Ltd	232330	Revenue	STC185779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Jarrow School Kitchen	20-Oct-2023	526.90	£0.00	Chicken Joes	217530	Revenue	STC185783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	20-Oct-2023	527.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC185784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	527.78	£0.00	Redacted - personal info	220800	Revenue	STC185786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20-Oct-2023	530.35	£0.00	Standby Healthcare	213700	Revenue	STC185790
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	20-Oct-2023	532.34	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC185795
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Noticing	20-Oct-2023	535.68	£0.00	National World Publishing Ltd (forme	236050	Revenue	STC185800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	20-Oct-2023	540.33	£0.00	Foster Care Associates - North East	213500	Revenue	STC185806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	20-Oct-2023	540.33	£0.00	Foster Care Associates - North East	213500	Revenue	STC185817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Hebburn Comp Kitchen	20-Oct-2023	542.46	£0.00	Chicken Joes	217540	Revenue	STC185820
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	20-Oct-2023	570.00	£0.00	AM & B Wilson Limited	232860	Revenue	STC185876
South Tyneside Council	00CL	Regeneration & Environment	Property Reactive / General Repairs	Hawthorne Service Charge	20-Oct-2023	575.22	£0.00	Ring Ready 20007 Limited	232451	Revenue	STC185880
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	20-Oct-2023	580.50	£0.00	Redacted - personal info	710020	Capital	STC185890
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	20-Oct-2023	582.20	£0.00	Redacted - personal info	710020	Capital	STC185894
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	20-Oct-2023	600.00	£0.00	Northumberland County Council	850000	Capital	STC185963
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	20-Oct-2023	600.00	£0.00	Northumberland County Council	850000	Capital	STC185964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	600.91	£0.00	Redacted - personal info	220800	Revenue	STC185978
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	20-Oct-2023	620.00	£0.00	YCS Construction Limited	232808	Revenue	STC186000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	621.66	£0.00	Redacted - personal info	220800	Revenue	STC186004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	621.66	£0.00	Redacted - personal info	220800	Revenue	STC186005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	621.66	£0.00	Redacted - personal info	220800	Revenue	STC186006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	621.66	£0.00	Redacted - personal info	220800	Revenue	STC186007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	621.66	£0.00	Redacted - personal info	220800	Revenue	STC186008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	621.66	£0.00	Redacted - personal info	220800	Revenue	STC186009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	621.66	£0.00	Redacted - personal info	220800	Revenue	STC186010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	621.66	£0.00	Redacted - personal info	220800	Revenue	STC186011

South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	20-Oct-2023	777.17	£0.00	Foster Care Associates - North East	213500	Revenue	STC186363
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	20-Oct-2023	788.38	£0.00	Redacted - personal info	710020	Revenue	STC186379
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	20-Oct-2023	800.00	£0.00	Lucion Environmental LLP	825002	Capital	STC186417
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	General Car Parking Administration	20-Oct-2023	835.00	£0.00	Alpha Parking Ltd	227350	Revenue	STC186462
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	20-Oct-2023	842.02	£0.00	CDS Security and Fire Ltd (formerly CE	820004	Capital	STC186471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	844.86	£0.00	Redacted - personal info	220800	Revenue	STC186475
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	20-Oct-2023	883.32	£0.00	Castleside Horticultural Services Ltd	235970	Revenue	STC186574
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Computer Software Intangible Cos	Tree Management Software	20-Oct-2023	937.47	£0.00	CCS Media	828117	Capital	STC186650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	940.29	£0.00	Redacted - personal info	220800	Revenue	STC186657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	946.24	£0.00	Redacted - personal info	220800	Revenue	STC186664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	946.24	£0.00	Redacted - personal info	220800	Revenue	STC186665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	946.24	£0.00	Redacted - personal info	220800	Revenue	STC186666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	946.24	£0.00	Redacted - personal info	220800	Revenue	STC186667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	946.24	£0.00	Redacted - personal info	220800	Revenue	STC186668
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	20-Oct-2023	950.00	£0.00	Therapeutic Life Story Work Internati	230641	Revenue	STC186673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	959.60	£0.00	Redacted - personal info	220800	Revenue	STC186681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	20-Oct-2023	972.00	£0.00	Sunderland Home Care Associates	216191	Revenue	STC186697
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	20-Oct-2023	975.00	£0.00	Seating Matters	221420	Revenue	STC186700
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation - South Shields Business	20-Oct-2023	987.00	£0.00	Westcotes Flooring Company Ltd Trac	235965	Revenue	STC186712
South Tyneside Council	00CL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	20-Oct-2023	1000.00	£0.00	Redacted - personal info	237056	Revenue	STC186742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	20-Oct-2023	1008.00	£0.00	Bill Quay Training Ltd	213602	Revenue	STC186754
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Utilities - Corporate Landlord	20-Oct-2023	1009.19	£0.00	Wave Utilities (Anglian Water Busines	232330	Revenue	STC186755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1028.31	£0.00	Redacted - personal info	220800	Revenue	STC186771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	20-Oct-2023	1055.87	£0.00	National Youth Advocacy Service (NY	212050	Revenue	STC186801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1055.87	£0.00	Redacted - personal info	220800	Revenue	STC186815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	20-Oct-2023	1074.00	£0.00	GS Smirthwaite Ltd	221420	Revenue	STC186816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1084.32	£0.00	Redacted - personal info	220800	Revenue	STC186839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1115.60	£0.00	Redacted - personal info	220800	Revenue	STC186880
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	20-Oct-2023	1134.88	£0.00	Redacted - personal info	710020	Revenue	STC186931
South Tyneside Council	00CL	Balance Sheet	Creditors Clarendon Parking	Balance Sheet Corporate Finance	20-Oct-2023	1152.00	£0.00	South Tyneside & Sunderland NHS Fo	999999	Balance Sheet	STC186944
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	20-Oct-2023	1190.00	£0.00	The Steadfast Group	232840	Revenue	STC186986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1193.12	£0.00	Redacted - personal info	220800	Revenue	STC186989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1198.98	£0.00	Redacted - personal info	220800	Revenue	STC186994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	20-Oct-2023	1200.00	£0.00	RH Design	214200	Revenue	STC187038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	20-Oct-2023	1203.20	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC187046
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	20-Oct-2023	1203.20	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC187047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	20-Oct-2023	1214.40	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC187053
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	20-Oct-2023	1216.00	£0.00	Nearby Group Ltd (formerly Richmoni	218930	Revenue	STC187055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1243.32	£0.00	Redacted - personal info	220800	Revenue	STC187075
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	20-Oct-2023	1250.00	£0.00	Mableson Hall Ltd	825002	Capital	STC187089
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	20-Oct-2023	1288.00	£0.00	Total Resources (UK) Limited t/a TM L	226885	Revenue	STC187123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	20-Oct-2023	1296.00	£0.00	Sunderland Home Care Associates	216191	Revenue	STC187130
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	20-Oct-2023	1300.00	£0.00	Mableson Hall Ltd	825002	Capital	STC187135
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	20-Oct-2023	1300.00	£0.00	Northumberland County Council	850000	Capital	STC187136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1308.32	£0.00	Redacted - personal info	220800	Revenue	STC187140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1315.96	£0.00	Redacted - personal info	220800	Revenue	STC187142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	20-Oct-2023	1360.46	£0.00	Hampton's Resourcing	219040	Revenue	STC187176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1373.67	£0.00	Redacted - personal info	220800	Revenue	STC187185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1374.23	£0.00	Redacted - personal info	220800	Revenue	STC187186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	20-Oct-2023	1389.36	£0.00	Sanctuary Care (England) Limited	221004	Revenue	STC187196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	20-Oct-2023	1389.36	£0.00	Sanctuary Care (England) Limited	221004	Revenue	STC187197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	20-Oct-2023	1389.36	£0.00	Sanctuary Care (England) Limited	221004	Revenue	STC187198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	20-Oct-2023	1389.36	£0.00	Sanctuary Care (England) Limited	221004	Revenue	STC187199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1389.36	£0.00	Sanctuary Care (England) Limited	221004	Revenue	STC187200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1402.64	£0.00	Redacted - personal info	220800	Revenue	STC187223
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	CARE ACADEMY	20-Oct-2023	1438.00	£0.00	CCS Media	220846	Revenue	STC187246
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	20-Oct-2023	1444.00	£0.00	Ring Ready 20007 Limited	820009	Capital	STC187250
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	20-Oct-2023	1450.00	£0.00	GUNNEBO UK LIMITED	222950	Revenue	STC187253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	20-Oct-2023	1478.00	£0.00	RH Design	214200	Revenue	STC187274
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	Temple Park Centre	20-Oct-2023	1485.75	£0.00	The Steadfast Group	222920	Revenue	STC187277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	20-Oct-2023	1500.00	£0.00	Barnardos	213602	Revenue	STC187298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1521.53	£0.00	Redacted - personal info	220800	Revenue	STC187310
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	20-Oct-2023	1536.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC187318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1567.90	£0.00	Redacted - personal info	220800	Revenue	STC187339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1567.90	£0.00	Redacted - personal info	220800	Revenue	STC187340
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	20-Oct-2023	1590.00	£0.00	Redacted - personal info	220800	Revenue	STC187353
South Tyneside Council	00CL	Business & Resources Group	Recovery of Costs - General	Special Events	20-Oct-2023	1591.70	£0.00	TMS Maintenance Limited (TMS Man	828532	Capital	STC187354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	20-Oct-2023	1593.05	£0.00	John Nixon Limited	223950	Revenue	STC187355
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	20-Oct-2023	1593.05	£0.00	Redacted - personal info	220800	Revenue	STC187356
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	20-Oct-2023	1617.62	£0.00	Redacted - personal info	710020	Revenue	STC187378
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Field Print Limited	20-Oct-2023	1623.00	£0.00	Field Print Limited	236030	Revenue	STC187384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	ICT - Desktop Refresh	20-Oct-2023	1675.50	£0.00	CCS Media	857503	Capital	STC187418
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Shared Lives - Carer Payments	20-Oct-2023	1716.44	£0.00	Redacted - personal info	220800	Revenue	STC187453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Monkton Stadium	20-Oct-2023	1724.03	£0.00	1st Call Lock and Key Shop Ltd	223880	Revenue	STC187481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Physical Support	20-Oct-2023	1734.72	£0.00	Anchor Hanover Group	221001	Revenue	STC187486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20-Oct-2023	1800.00	£0.00	Standby Healthcare	213700	Revenue	STC187521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	20-Oct-2023	1848.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC187542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Commissioned Fostering	20-Oct-2023	1848.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC187543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Shared Lives - Carer Payments	20-Oct-2023	1854.98	£0.00	Redacted - personal info	220800	Revenue	STC187569
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Enhancement Costs	Pupil Premium Funds	20-Oct-2023	1900.00	£0.00	Hunworth House School	210095	Revenue	STC187587
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Childrens Home Hebburn New Town - DfE	20-Oct-2023	1983.04	£0.00	Bloom Procurement Services	819702	Capital	STC187618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Feasibility Works Capital Sites	20-Oct-2023	2000.00	£0.00	Bloom Procurement Services	819702	Capital	STC187618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Head of Adult Services	20-Oct-2023	2000.00	£0.00	Jane Darbyshire & David Kendall Ltd (	828538	Capital	STC187629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Commissioned Fostering	20-Oct-2023	2135.00	£0.00	Baltimore Consulting Ltd	220200	Revenue	STC187683
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Shared Lives - Carer Payments	20-Oct-2023	2188.24	£0.00	Foster Cares Limited	213500	Revenue	STC187708
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Training	20-Oct-2023	2189.56	£0.00	Redacted - personal info	220800	Revenue	STC187709
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	High Risk Asbestos in Civic Buildings	20-Oct-2023	2250.00	£0.00	Teesside University	230641	Revenue	STC187735
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	NOTCA Adult Education	20-Oct-2023	2405.00	£0.00	Rhodar Industrial Services Ltd	820006	Capital	STC187780
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Equipment Purchases	Disabled Facilities Grant 96 Act	20-Oct-2023	2631.20	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC187842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Air Quality Monitoring Systems	20-Oct-2023	2766.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC187874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Out of Area Placements	20-Oct-2023	2900.00	£0.00	Matts Monitors Ltd	828115	Capital	STC187903
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Sec 17 - Central Pot	20-Oct-2023	3150.00	£0.00	Standby Healthcare	213700	Revenue	STC187958
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	Out of Area Placements	20-Oct-2023	3350.20	£0.00	CY4OR Legal Ltd	213602	Revenue	STC188035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Housing Rents Suspense Account	20-Oct-2023	3471.95	£0.00	Karbon Homes Ltd formerly ISOS Hou	710010	Revenue	STC188079
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	OoB Education Placements	20-Oct-2023	3550.00</					

South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20/10/2023	7832.01	£0.00	Five Rivers Child Care Ltd	213700	Revenue	STC188484
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	20/10/2023	8658.67	£0.00	Redacted - personal info	710020	Revenue	STC188525
South Tyneside Council	00CL	Business & Resources Group	Consultancy	Handy Estates	20/10/2023	9670.00	£0.00	APSE	226885	Revenue	STC188560
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	20/10/2023	9750.00	£0.00	Turfcare Specialists Ltd	223640	Revenue	STC188563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	20/10/2023	10251.08	£0.00	Humankind Charity formerly DISC Ltd	220020	Revenue	STC188582
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	20/10/2023	10817.85	£0.00	Renovotec Limited	230440	Revenue	STC188598
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	20/10/2023	12000.00	£0.00	Occupational Health and Wellbeing Lt	230600	Revenue	STC188621
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	20/10/2023	15069.53	£0.00	Northern Powergrid (NEDL)	856530	Capital	STC188694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	20/10/2023	17589.04	£0.00	Homecare Direct Limited	221001	Revenue	STC188715
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	20/10/2023	17622.25	£0.00	North East Concrete Limited	227630	Revenue	STC188716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20/10/2023	18428.70	£0.00	Cambian Group plc	213700	Revenue	STC188732
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	20/10/2023	19520.00	£0.00	Redacted - personal info	819000	Capital	STC188749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	20/10/2023	19764.00	£0.00	Sunderland Home Care Associates	216191	Revenue	STC188751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Floating Support	Supporting People Grants Paid	20/10/2023	20193.58	£0.00	Changing Lives (The Cyrenians S/S)	222110	Revenue	STC188762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20/10/2023	21900.00	£0.00	Artemis Support Limited	213700	Revenue	STC188778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20/10/2023	22997.52	£0.00	Artemis Support Limited	213700	Revenue	STC188787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20/10/2023	24652.68	£0.00	Inspire Scotland	213700	Revenue	STC188799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20/10/2023	24652.68	£0.00	Inspire Scotland	213700	Revenue	STC188800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20/10/2023	24652.68	£0.00	Inspire Scotland	213700	Revenue	STC188801
South Tyneside Council	00CL	Economic Regeneration	Capital Advisors & Consultants Fees	Air Quality	20/10/2023	26690.75	£0.00	Ricardo Energy & Environment	852031	Capital	STC188817
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	20/10/2023	32144.00	£0.00	KTD (NE) Ltd	854500	Capital	STC188843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	LSP Grants - Citizen Advice Bureau	20/10/2023	32250.00	£0.00	Citizens Advice (South Tyneside CAB)	222220	Revenue	STC188845
South Tyneside Council	00CL	Economic Regeneration	Capital Advisors & Consultants Fees	Air Quality	20/10/2023	40548.00	£0.00	Ricardo Energy & Environment	852031	Capital	STC188872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Learning Disability Support	20/10/2023	45654.00	£0.00	Sunderland Home Care Associates	221004	Revenue	STC188884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	20/10/2023	54232.13	£0.00	Cera Homecare Ltd (previously CRG H	221001	Revenue	STC188907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hospital to Home Services	Physical Support	20/10/2023	54363.96	£0.00	Cera Homecare Ltd (previously CRG H	221001	Revenue	STC188908
South Tyneside Council	00CL	Business & Resources Group	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	20/10/2023	54790.60	£0.00	Protek Fencing Ltd	227630	Revenue	STC188910
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - National Trust	The Leas	20/10/2023	65459.87	£0.00	National Trust	223700	Revenue	STC188927
South Tyneside Council	00CL	Childrens Adults and Health	Independent Sector Payments Public Health	Changing Futures Touch Points	20/10/2023	84220.00	£0.00	Humankind Charity formerly DISC Ltd	225183	Revenue	STC188949
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - National Trust	The Leas	20/10/2023	134105.46	£0.00	National Trust	223700	Revenue	STC188991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	20/10/2023	174708.31	£0.00	Springfield Home Care Services Limite	221001	Revenue	STC189008
South Tyneside Council	00CL	Business & Resources Group	Housing Strategy	Area Redevelopment - Ex RTB Buyback	23/10/2023	£38,250.00	£0.00	Purchase Property in Ellen Court	803472	Capital	OCT2023-004
South Tyneside Council	00CL	Business & Resources Group	Corporate Finance	Household Support Fund	23/10/2023	£6,000.00	£0.00	Aldi	237107	Revenue	OCT2023-005
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Rentals - Non Factory Units	23-Oct-2023	528.00	£0.00	Clean It UK	232450	Revenue	STC185787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	ILAC General	23-Oct-2023	550.00	£0.00	S & S Removals	213300	Capital	STC185837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	23-Oct-2023	564.37	£0.00	The Fellowship Trust (Richmond Fello	221005	Revenue	STC185860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	23-Oct-2023	648.56	£0.00	Redacted - personal info	221004	Revenue	STC186126
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23-Oct-2023	739.89	£0.00	Redacted - personal info	710020	Revenue	STC186301
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Oct-2023	758.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC186334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Physical Support	23-Oct-2023	806.57	£0.00	Redacted - personal info	221001	Revenue	STC186423
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Cemeteries and Crematoria Administration	23-Oct-2023	909.00	£0.00	Redacted - personal info	226770	Revenue	STC186615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23-Oct-2023	1018.80	£0.00	Redacted - personal info	221004	Revenue	STC186763
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	23-Oct-2023	1096.25	£0.00	Wolsley UK Limited	226885	Revenue	STC186843
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	23-Oct-2023	1147.54	£0.00	Department for Work and Pension	999999	Balance Sheet	STC186940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	23-Oct-2023	1220.00	£0.00	The Fellowship Trust (Richmond Fello	221005	Revenue	STC187060
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	23-Oct-2023	1251.93	£0.00	GMB	999999	Balance Sheet	STC187091
South Tyneside Council	00CL	Governance and Corporate Affairs	Other Service Contracts & Supplies	Love South Tyneside Campaign	23-Oct-2023	1500.00	£0.00	South Tyneside Academy of Musical F	240040	Revenue	STC187299
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : Jarrow Business Centre	23-Oct-2023	1523.75	£0.00	Shawn Matthias Limited	235970	Revenue	STC187312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	23-Oct-2023	1900.00	£0.00	Future Steps Occupational Therapy Ci	214200	Revenue	STC187588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Oct-2023	1970.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC187611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Oct-2023	1970.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC187612
South Tyneside Council	00CL	Balance Sheet	Members Deductions for Political Fund	Balance Sheet Corporate Finance	23-Oct-2023	2053.54	£0.00	South Tyneside Labour Party	999999	Balance Sheet	STC187646
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23-Oct-2023	2360.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC187774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	23-Oct-2023	2500.00	£0.00	Lift Seat Limited	221420	Revenue	STC187809
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	23-Oct-2023	2922.50	£0.00	Stone Technologies Ltd	230440	Revenue	STC187910
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23-Oct-2023	3041.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC187932
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	23-Oct-2023	3073.71	£0.00	Redacted - personal info	999999	Balance Sheet	STC187939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - CASH (STFT)	23-Oct-2023	3830.00	£0.00	South Tyneside & Sunderland NHS Fo	225047	Revenue	STC188146
South Tyneside Council	00CL	Childrens, Adults & Families Group	De Delegations - Costs incurred	ISB Contingencies	23-Oct-2023	3892.51	£0.00	Whitburn Church of England Academ	210070	Revenue	STC188157
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23/10/2023	4585.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC188273
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	23/10/2023	5104.02	£0.00	NR - SOUTH TYNESIDE COLLEGE ACAD	999999	Balance Sheet	STC188304
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	West Holborn Renewable Energy Network	23/10/2023	6290.00	£0.00	Buro Happold Ltd	854597	Capital	STC188408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/10/2023	7240.16	£0.00	Lifeways Community Care Limited	221004	Revenue	STC188451
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	23/10/2023	7965.77	£0.00	Northumbrian Roads Limited	227630	Revenue	STC188491
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	23/10/2023	8447.05	£0.00	Canon (UK) Ltd	230080	Revenue	STC188515
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	23/10/2023	8447.05	£0.00	Canon (UK) Ltd	230080	Revenue	STC188516
South Tyneside Council	00CL	Childrens, Adults & Families Group	De Delegations - Costs incurred	ISB Contingencies	23/10/2023	9486.70	£0.00	Whitburn Church of England Academ	210070	Revenue	STC188551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	23/10/2023	12027.75	£0.00	South Tyneside Churches Key Project	222120	Revenue	STC188623
South Tyneside Council	00CL	Childrens Adults and Health	Default Procurement Subjective	CS Improvement Plan	23/10/2023	14175.00	£0.00	IRG Advisors LLP TJA Odgers Interim	212051	Revenue	STC188669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23/10/2023	19940.56	£0.00	PRS Inclusion Services	221004	Revenue	STC188755
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	23/10/2023	69426.33	£0.00	NR - AMAZON UK SERVICES LTD13480	999999	Balance Sheet	STC188937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - GUM (STFT)	23/10/2023	111405.00	£0.00	South Tyneside & Sunderland NHS Fo	225046	Revenue	STC188971
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	23/10/2023	167452.87	£0.00	EDF Energy Customers plc	238500	Revenue	STC189007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Childrens - 0 to 19 Funding	23/10/2023	256583.00	£0.00	South Tyneside & Sunderland NHS Fo	225128	Revenue	STC189018
South Tyneside Council	00CL	Children, Adults & Families	Children and Families Social Care	Strengthening and Supporting Families section 17 - Central Pot	24/10/2023	£2,000.00	£0.00	Emerald Law Solicitors	213602	Revenue	OCT2023-006
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	24-Oct-2023	500.00	£0.00	CARERS UK	230641	Revenue	STC185716
South Tyneside Council	00CL	Business & Resources Group	Foster Carers Other Fees & Expenses	In House Fostering	24-Oct-2023	500.00	£0.00	Redacted - personal info	213800	Revenue	STC185717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	24-Oct-2023	502.00	£0.00	Redacted - personal info	213901	Revenue	STC185730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Simonside Youth Centre	24-Oct-2023	520.00	£0.00	Redacted - personal info	219410	Revenue	STC185774
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	24-Oct-2023	558.18	£0.00	Northumbrian Roads Limited	227630	Revenue	STC185847
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	24-Oct-2023	594.23	£0.00	Redacted - personal info	999999	Balance Sheet	STC185918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC185965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC185966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC185967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC185968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC185969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC185970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC185971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Allowances	ILAC General	24-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC185972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC185973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC185974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC185975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC185976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	24-Oct-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC185977

South Timeside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	24-Oct-2023	984.67	£0.00	Northumbrian Roads Limited	227630	Revenue	STC186707
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	986.00	£0.00	Redacted - personal info	213800	Revenue	STC186710
South Timeside Council	00CL	Regeneration and Environment	Default Procurement Subjective	Capability Fund	24-Oct-2023	1000.00	£0.00	Far North Ltd	227820	Revenue	STC186744
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1018.00	£0.00	Redacted - personal info	213800	Revenue	STC186759
South Timeside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Childrens Centres	24-Oct-2023	1031.80	£0.00	Birch Tree Northern Limited	232855	Revenue	STC186774
South Timeside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24-Oct-2023	1034.70	£0.00	Nottingham Rehab Supplies (NRS Hea	221420	Revenue	STC186777
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1050.00	£0.00	Redacted - personal info	213800	Revenue	STC186793
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1050.00	£0.00	Redacted - personal info	213800	Revenue	STC186794
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC186854
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC186855
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC186856
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC186857
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC186858
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC186859
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC186860
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC186861
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC186862
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1098.00	£0.00	Redacted - personal info	213800	Revenue	STC186863
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1113.00	£0.00	Redacted - personal info	213800	Revenue	STC186878
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1148.00	£0.00	Redacted - personal info	213800	Revenue	STC186942
South Timeside Council	00CL	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	24-Oct-2023	1158.99	£0.00	Redacted - personal info	710020	Revenue	STC186951
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1166.00	£0.00	Redacted - personal info	213800	Revenue	STC186961
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1166.00	£0.00	Redacted - personal info	213800	Revenue	STC186962
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1166.00	£0.00	Redacted - personal info	213800	Revenue	STC186963
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1166.00	£0.00	Redacted - personal info	213800	Revenue	STC186964
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1166.00	£0.00	Redacted - personal info	213800	Revenue	STC186965
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1198.00	£0.00	Redacted - personal info	213800	Revenue	STC187055
South Timeside Council	00CL	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	24-Oct-2023	1230.13	£0.00	Redacted - personal info	710020	Revenue	STC187056
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1250.00	£0.00	Redacted - personal info	213800	Revenue	STC187090
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1266.00	£0.00	Redacted - personal info	213800	Revenue	STC187104
South Timeside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	24-Oct-2023	1288.00	£0.00	Redacted - personal info	224082	Revenue	STC187124
South Timeside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	24-Oct-2023	1317.84	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC187147
South Timeside Council	00CL	School Support Services	School Support Services	ISB Contingencies High Needs Block	24-Oct-2023	1350.00	£0.00	Empower Learning	217740	Revenue	STC187168
South Timeside Council	00CL	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	24-Oct-2023	1403.98	£0.00	Redacted - personal info	710020	Revenue	STC187224
South Timeside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	24-Oct-2023	1571.74	£0.00	Northumbrian Roads Limited	227630	Revenue	STC187345
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	24-Oct-2023	1636.00	£0.00	Redacted - personal info	213800	Revenue	STC187392
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1666.00	£0.00	Redacted - personal info	213800	Revenue	STC187414
South Timeside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	24-Oct-2023	1684.00	£0.00	Redacted - personal info	213901	Revenue	STC187423
South Timeside Council	00CL	Housing Revenue Account	Housing Rent Suspende - Refunds	Tenants Refunds	24-Oct-2023	1727.66	£0.00	Redacted - personal info	710020	Revenue	STC187485
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1748.00	£0.00	Redacted - personal info	213800	Revenue	STC187491
South Timeside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	24-Oct-2023	1761.43	£0.00	Birch Tree Northern Limited	232870	Revenue	STC187499
South Timeside Council	00CL	Adults and Childrens Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	24-Oct-2023	1914.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC187590
South Timeside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	24-Oct-2023	1916.55	£0.00	Northumbrian Roads Limited	227630	Revenue	STC187592
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	1936.68	£0.00	Redacted - personal info	213800	Revenue	STC187602
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	2100.00	£0.00	Redacted - personal info	213800	Revenue	STC187664
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	2100.00	£0.00	Redacted - personal info	213800	Revenue	STC187665
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	2100.00	£0.00	Redacted - personal info	213800	Revenue	STC187666
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	2116.00	£0.00	Redacted - personal info	213800	Revenue	STC187674
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	24-Oct-2023	2148.00	£0.00	Redacted - personal info	213800	Revenue	STC187688
South Timeside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	24-Oct-2023	2164.23	£0.00	Northumbrian Roads Limited	227630	Revenue	STC187693
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC187697
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC187698
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC187699
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	2196.00	£0.00	Redacted - personal info	213800	Revenue	STC187719
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	2196.00	£0.00	Redacted - personal info	213800	Revenue	STC187715
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	2196.00	£0.00	Redacted - personal info	213800	Revenue	STC187716
South Timeside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	24-Oct-2023	2218.99	£0.00	Jack Coupe & Sons Limited t/a Coupe	830009	Capital	STC187726
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	24-Oct-2023	2264.00	£0.00	Redacted - personal info	213800	Revenue	STC187743
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	2364.00	£0.00	Redacted - personal info	213800	Revenue	STC187775
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	2518.00	£0.00	Redacted - personal info	213800	Revenue	STC187810
South Timeside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	24-Oct-2023	3031.50	£0.00	Northumbrian Roads Limited	227630	Revenue	STC187931
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	3086.00	£0.00	Redacted - personal info	213800	Revenue	STC187944
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	3118.00	£0.00	Redacted - personal info	213800	Revenue	STC187951
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	3198.00	£0.00	Redacted - personal info	213800	Revenue	STC187967
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	3216.00	£0.00	Redacted - personal info	213800	Revenue	STC187975
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	3362.00	£0.00	Redacted - personal info	213800	Revenue	STC188039
South Timeside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	24-Oct-2023	4018.00	£0.00	KTD (NE) Ltd	854500	Capital	STC188181
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	24-Oct-2023	4154.00	£0.00	Redacted - personal info	213800	Revenue	STC188206
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24-Oct-2023	4332.00	£0.00	Redacted - personal info	213800	Revenue	STC188230
South Timeside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	24/10/2023	5830.60	£0.00	Gateshead Council	211100	Revenue	STC188366
South Timeside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	24/10/2023	6188.57	£0.00	Redacted - personal info	213800	Revenue	STC188404
South Timeside Council	00CL	Housing Revenue Account	HRA Furniture Rental Scheme	Rents Rates and Taxes	24/10/2023	7356.88	£0.00	Newcastle City Council	701000	Revenue	STC188458
South Timeside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	24/10/2023	8074.08	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC188502
South Timeside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Housing Policy	24/10/2023	9943.25	£0.00	Bloom Procurement Services	236560	Revenue	STC188569
South Timeside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Housing Policy	24/10/2023	10974.50	£0.00	Bloom Procurement Services	236560	Revenue	STC188602
South Timeside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	24/10/2023	15184.44	£0.00	Gateshead Council	211100	Revenue	STC188695
South Timeside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	24/10/2023	17705.31	£0.00	UNISON LD4020	999999	Balance Sheet	STC188718
South Timeside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	24/10/2023	18034.02	£0.00	Northumbrian Roads Limited	227630	Revenue	STC188725
South Timeside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	24/10/2023	67966.21	£0.00	Wave Utilities (Anglian Water Busines	238500	Revenue	STC188932
South Timeside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Sue Hedley / Early Excellence Roof Re-cover	24/10/2023	72787.74	£0.00	John Flowers Limited	820239	Capital	STC188938
South Timeside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Sue Hedley / Early Excellence Roof Re-cover	24/10/2023	93110.35	£0.00	John Flowers Limited	820239	Capital	STC188958
South Timeside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	24/10/2023	166403.94	£0.00	Springfield Home Care Services Limite	221001	Revenue	STC189005
South Timeside Council	00CL	Housing Revenue Account	Sheltered Accommodation	Statutory Charges	25/10/2023	£5,088.00	£0.00	TV Licensing - Group TV licences	705000	Revenue	OCT2023-007
South Timeside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	25-Oct-2023	508.00	£0.00	Astral Control Services Ltd	232850	Revenue	STC185743
South Timeside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Middlefield's Site Improvements	25-Oct-2023	550.00	£0.00	AKA (Sadler Brown) Limited	820214	Capital	STC185838
South Timeside Council	00CL	Childrens, Adults & Families Group	Staff Training	Local Safeguarding Children Board	25-Oct-2023	594.00	£0.00	JJ leisure N E Ltd	214500	Revenue	STC185916
South Timeside Council	00CL	Childrens, Adults & Families Group	Hardship Payments	Sec 17 - Central Pot	25-Oct-2023	594.00	£0.00	Redacted - personal info	213602	Revenue	STC185917
South Timeside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	25-Oct-2023	714.00	£0.00	Phoenix Eye Limited	232810	Revenue	STC186254
South Timeside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	25-Oct-2023	716.76	£0.00	Barchester - Billingham Grange	221005	Revenue	STC186259
South Timeside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	25-Oct-2023	716.87	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC186260
South Timeside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	25-Oct-2023	730.77	£0.00	Midstream Lighting Ltd	232822	Revenue	STC186283
South Timeside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	25-Oct-2023	733.12	£0.00	Redacted - personal info	221001</		

South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	25-Oct-2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC187288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	25-Oct-2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC187289
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	25-Oct-2023	1499.99	£0.00	Canon (UK) Ltd	230080	Revenue	STC187293
South Tyneside Council	00CL	Economic Regeneration Group	Rent Income - General	Factory Units Non Opt to Tax	25-Oct-2023	1500.00	£0.00	Lambert Smith Hampton	232420	Revenue	STC187300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	25-Oct-2023	1528.80	£0.00	Places for People Living+ Limited	213300	Revenue	STC187316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	25-Oct-2023	1580.52	£0.00	Redacted - personal info	221001	Revenue	STC187349
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Safer & Stronger Communities	25-Oct-2023	1596.50	£0.00	VIPALUK Ltd	227990	Revenue	STC187359
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : South Shields Business	25-Oct-2023	1666.65	£0.00	Castleside Horticultural Services Ltd	235965	Revenue	STC187415
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	VENI Eco Centre Wind Turbine	25-Oct-2023	1678.95	£0.00	Bloom Procurement Services	854959	Capital	STC187420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Physical Support	25-Oct-2023	1704.32	£0.00	Redacted - personal info	221001	Revenue	STC187449
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	25-Oct-2023	1720.32	£0.00	Tyne Tees Security Ltd (Schools, Child	232834	Revenue	STC187462
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Quadrus Centre	25-Oct-2023	1897.90	£0.00	Castleside Horticultural Services Ltd	235960	Revenue	STC187584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	1971.04	£0.00	North East Autism Society	221004	Revenue	STC187613
South Tyneside Council	00CL	Business & Resources Group	Infrastructure Planned Maintenance Recharge	Highways Maintenance Departmental Costs	25-Oct-2023	1990.00	£0.00	Aimrange (NE) Ltd	227670	Revenue	STC187621
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	25-Oct-2023	2131.00	£0.00	Marshalls	227630	Revenue	STC187680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Support with Memory and Cognition	25-Oct-2023	2169.24	£0.00	Redacted - personal info	221003	Revenue	STC187702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25-Oct-2023	2210.40	£0.00	Team Fostering (formerly Team Foste	213500	Revenue	STC187723
South Tyneside Council	00CL	Economic Regeneration Group	Rent Income - General	Factory Units Non Opt to Tax	25-Oct-2023	2250.00	£0.00	Lambert Smith Hampton	232420	Revenue	STC187736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	2286.13	£0.00	North East Autism Society	221004	Revenue	STC187750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	2406.94	£0.00	North East Autism Society	221004	Revenue	STC187781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	2408.76	£0.00	North East Autism Society	221004	Revenue	STC187782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	2408.80	£0.00	North East Autism Society	221004	Revenue	STC187783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	2408.80	£0.00	North East Autism Society	221004	Revenue	STC187784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	2408.80	£0.00	North East Autism Society	221004	Revenue	STC187785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	2443.52	£0.00	North East Autism Society	221004	Revenue	STC187793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	2443.52	£0.00	North East Autism Society	221004	Revenue	STC187794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	2443.52	£0.00	North East Autism Society	221004	Revenue	STC187794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	2637.84	£0.00	North East Autism Society	221004	Revenue	STC187844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	2640.00	£0.00	Redacted - personal info	216510	Revenue	STC187845
South Tyneside Council	00CL	Business & Resources Group	Software	The Matrix	25-Oct-2023	2640.00	£0.00	Redacted - personal info	216510	Revenue	STC187846
South Tyneside Council	00CL	Business & Resources Group	Home Care - Other Cases	Physical Support	25-Oct-2023	2648.48	£0.00	Bluebird Care	221001	Revenue	STC187846
South Tyneside Council	00CL	Business & Resources Group	Infrastructure Planned Maintenance Recharge	Highways Maintenance Departmental Costs	25-Oct-2023	2785.00	£0.00	Aimrange (NE) Ltd	227670	Revenue	STC187876
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Coroners Service	25-Oct-2023	3000.00	£0.00	Terence Carney Solicitors	237020	Revenue	STC187927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	3050.56	£0.00	North East Autism Society	221004	Revenue	STC187936
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	25-Oct-2023	3250.00	£0.00	YCS Construction Limited	232870	Revenue	STC187995
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	25-Oct-2023	3405.00	£0.00	Ricardo Energy & Environment	230641	Revenue	STC188056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	25-Oct-2023	3543.60	£0.00	Redacted - personal info	221001	Revenue	STC188094
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	25-Oct-2023	3656.04	£0.00	Franks Portlock Consulting	820002	Capital	STC188110
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	25-Oct-2023	4075.20	£0.00	The Steadfast Group	856530	Capital	STC188188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	4135.24	£0.00	North East Autism Society	221004	Revenue	STC188202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25-Oct-2023	4135.24	£0.00	North East Autism Society	221004	Revenue	STC188203
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	25-Oct-2023	4274.20	£0.00	Franks Portlock Consulting	820002	Capital	STC188227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	25-Oct-2023	4478.44	£0.00	Bluebird Care	221001	Revenue	STC188255
South Tyneside Council	00CL	Business & Resources Group	Infrastructure Planned Maintenance Recharge	Highways Maintenance Departmental Costs	25/10/2023	4775.00	£0.00	Aimrange (NE) Ltd	227670	Revenue	STC188287
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	25/10/2023	5000.00	£0.00	YCS Construction Limited	232870	Revenue	STC188302
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Cleaning Service	25/10/2023	5325.00	£0.00	Cumberland Electrical Wholesalers Lt	224400	Revenue	STC188320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25/10/2023	5415.15	£0.00	North East Autism Society	221004	Revenue	STC188329
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	25/10/2023	5732.00	£0.00	Birch Tree Northern Limited	820004	Capital	STC188357
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	25/10/2023	5790.75	£0.00	Rhino Sensory UK Ltd	819002	Capital	STC188362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25/10/2023	5852.96	£0.00	North East Autism Society	221004	Revenue	STC188370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25/10/2023	5852.96	£0.00	North East Autism Society	221004	Revenue	STC188371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25/10/2023	5868.72	£0.00	North East Autism Society	221004	Revenue	STC188374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25/10/2023	5868.72	£0.00	Redacted - personal info	221004	Revenue	STC188374
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	25/10/2023	6359.30	£0.00	Redacted - personal info	710020	Revenue	STC188417
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	25/10/2023	6441.46	£0.00	Esisbathe and Esiascess Solutions	819000	Capital	STC188422
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	25/10/2023	6591.96	£0.00	Canon (UK) Ltd	230080	Revenue	STC188428
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	25/10/2023	8588.00	£0.00	YCS Construction Limited	856530	Capital	STC188522
South Tyneside Council	00CL	Business & Resources Group	External Audit Charges	Housing Benefit & Council Tax Support Admin	25/10/2023	14000.00	£0.00	Ernst & Young LLP	230120	Revenue	STC188667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	25/10/2023	17825.36	£0.00	United Response	221004	Revenue	STC188724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/10/2023	18839.72	£0.00	ROC Family Support Ltd	213700	Revenue	STC188737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/10/2023	19200.00	£0.00	ROC Family Support Ltd	213700	Revenue	STC188747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/10/2023	20700.00	£0.00	ROC Family Support Ltd	213700	Revenue	STC188765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/10/2023	21900.00	£0.00	Artemis Support Limited	213700	Revenue	STC188779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	25/10/2023	80878.04	£0.00	Creative Support Ltd	221004	Revenue	STC188944
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Replacement LED Lanterns	25/10/2023	372721.92	£0.00	Connect Roads South Tyneside Ltd	826100	Capital	STC189023
South Tyneside Council	00CL	Business & Resources Group	Corporate Finance	Household Support Fund	26/10/2023	£309,240.00	£0.00	The Post Office	237107	Revenue	ACT2023-008
South Tyneside Council	00CL	Children, Adults & Families	Children, Adults & Families	Head of Children and Families Social Care	26/10/2023	£2,242.50	£0.00	ASZ	212050	Revenue	STC189235
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	26-Oct-2023	500.00	£0.00	Applause Rural Touring	222851	Revenue	STC185718
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	26-Oct-2023	500.00	£0.00	Go Plant Ltd	226885	Revenue	STC185719
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	26-Oct-2023	536.94	£0.00	Redacted - personal info	999999	Balance Sheet	STC185802
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	26-Oct-2023	540.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC185815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	ACL Group Central Costs	26-Oct-2023	600.00	£0.00	Pellcomp Software Limited	216250	Revenue	STC185976
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	26-Oct-2023	601.60	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC185979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	26-Oct-2023	601.60	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC185980
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Healthier/Smart Metro Stations	26-Oct-2023	637.77	£0.00	Jack Coupe & Sons Limited t/a Coupe	852033	Capital	STC186045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	26-Oct-2023	640.80	£0.00	Invacare Ltd	221420	Revenue	STC186053
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	26-Oct-2023	693.33	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC186213
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	26-Oct-2023	698.41	£0.00	Glendale Managed Services Ltd	226840	Revenue	STC186221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Blue Badge Scheme	26-Oct-2023	715.44	£0.00	Glendale Managed Services Ltd	226840	Revenue	STC186221
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Construction Costs	Healthier/Smart Metro Stations	26-Oct-2023	722.10	£0.00	APS - Allied Publicity Services (Manch	221330	Revenue	STC186257
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	26-Oct-2023	735.00	£0.00	Jack Coupe & Sons Limited t/a Coupe	852033	Revenue	STC186274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	26-Oct-2023	809.60	£0.00	History Warehouse (previous Century	222851	Capital	STC186292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26-Oct-2023	834.68	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC186426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	26-Oct-2023	840.00	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC186460
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point	26-Oct-2023	865.00	£0.00	Northern Rights	215955	Revenue	STC186467
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	26-Oct-2023	985.00	£0.00	Gym Wizard Ltd	222950	Revenue	STC186546
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	26-Oct-2023	1000.00	£0.00	Willowcrete Manufacturing Company	232834	Revenue	STC186708
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	26-Oct-2023	1000.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC186746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Balance Sheet Corporate Finance	26-Oct-2023	1000.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC186747
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	CES Pressure Nursing Alternating	26-Oct-2023	1100.00	£0.00	Direct Healthcare Group	221430	Revenue	STC186866
South Tyneside Council	00CL	Business & Resources Group	Stronger Shores	Stronger Shores	26-Oct-2023	1200.00	£0.00	Carr Accounting Agency Limited	828111	Capital	STC187040
South Tyneside Council	00CL	Business & Resources Group	Staff Uniforms	Admin-Leisure Facilities	26-Oct-2023	1224.30	£0.00	1st Coverall Company Limited	223940	Revenue	STC187063
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	26-Oct-2023	1246.60	£0.00	Total Resources (UK) Limited t/a TM L	227630	Revenue	STC187086
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : One Trinity Green	26-Oct-2023	1291.65	£0.00	Castleside Horticultural Services Ltd	235950	Revenue	STC187127
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	26-Oct-2023	1400.00	£0.00	DR Builders (North East) Limited	819000	Capital	STC187219
South Tyneside Council	00CL	Economic Regeneration Group									

South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	CP – Greenspace Projects	26/10/2023	7200.00	£0.00	YCS Construction Limited	832000	Capital	STC188450
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	26/10/2023	7250.00	£0.00	NHBC	857000	Capital	STC188453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26/10/2023	7643.60	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC188474
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	26/10/2023	8290.00	£0.00	CCS Media	857503	Capital	STC188508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	26/10/2023	9982.00	£0.00	Learning Concepts Ltd	216191	Revenue	STC188572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26/10/2023	11219.32	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC188609
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	26/10/2023	11795.25	£0.00	FWS Consultants Ltd	857000	Capital	STC188617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26/10/2023	12077.52	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC188624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26/10/2023	12116.92	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC188627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26/10/2023	12129.88	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC188628
South Tyneside Council	00CL	Economic Regeneration	Capital Advisors & Consultants Fees	Viking Energy Network Jarrow Phase 1	26/10/2023	12500.00	£0.00	Thornton-Firkin LP	854570	Capital	STC188634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26/10/2023	12747.84	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC188643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	26/10/2023	14396.20	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC188674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	26/10/2023	14543.20	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC188680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	26/10/2023	14543.20	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC188681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	26/10/2023	14562.80	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC188684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	26/10/2023	15800.00	£0.00	Impact Childcare & Education Ltd (for 213700	213700	Revenue	STC188701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	26/10/2023	15800.00	£0.00	Impact Childcare & Education Ltd (for 213700	213700	Revenue	STC188702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Foundation Trust	Mental Health Team	26/10/2023	16000.00	£0.00	Northumberland Tyne and Wear NHS	221090	Revenue	STC188703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	26/10/2023	18179.00	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC188727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	26/10/2023	18179.00	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC188728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Physical Support	26/10/2023	18179.00	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC188738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	26/10/2023	18853.33	£0.00	Depaul UK	222120	Revenue	STC188756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Staff Recruitment Costs	Education Psychology	26/10/2023	19960.00	£0.00	University of Newcastle upon Tyne	216720	Revenue	STC188756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26/10/2023	21211.12	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC188768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26/10/2023	21211.12	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC188774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	26/10/2023	21551.04	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC188816
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	26/10/2023	26598.88	£0.00	Your NRG Limited	227000	Revenue	STC188851
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	26/10/2023	34799.96	£0.00	Gateshead Council	228370	Revenue	STC188866
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Legal Services - Support	26/10/2023	38709.78	£0.00	Lexis Nexis (Reed Elsevier (UK) Ltd t/a	231100	Revenue	STC188886
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspende	26/10/2023	45923.00	£0.00	Magnit Global GRI Limited (formerly €	238650	Revenue	STC188984
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	26/10/2023	123279.72	£0.00	Corona Energy Retail 2 Limited	238500	Revenue	STC189021
South Tyneside Council	00CL	Business & Resources Group	Corporate Finance	Household Support Fund	27/10/2023	321912.55	£0.00	The Post Office	237107	Revenue	OCT2023-010
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	27-Oct-2023	£42,000.00	£0.00	BGP Consulting Ltd	828532	Capital	STC185721
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Jarrow & Boldon	Jarrow & Boldon	27-Oct-2023	500.00	£0.00	Hedworthfield CA	222892	Revenue	STC185722
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	27-Oct-2023	511.69	£0.00	Wave Utilities (Anglian Water Busines	238500	Revenue	STC185751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	27-Oct-2023	516.48	£0.00	Bellman and Symfon UK Ltd	221420	Revenue	STC185760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Catering Contract General	27-Oct-2023	531.68	£0.00	DSG Retail Limited (PC World)	217210	Revenue	STC185794
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	27-Oct-2023	539.55	£0.00	Wolseley UK Limited	226885	Revenue	STC185812
South Tyneside Council	00CL	Housing Revenue Account	Fixtures & Fittings	Sheltered Accomodation General	27-Oct-2023	547.00	£0.00	P & N Associates Ltd.	705000	Revenue	STC185827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Oct-2023	548.05	£0.00	Standby Healthcare	213700	Revenue	STC185829
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	27-Oct-2023	568.00	£0.00	Redacted - personal info	224082	Revenue	STC185872
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	27-Oct-2023	568.41	£0.00	Wolseley UK Limited	226885	Revenue	STC185873
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	27-Oct-2023	576.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC185881
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	27-Oct-2023	625.00	£0.00	Dere Street Barristers	231100	Revenue	STC186024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	27-Oct-2023	640.80	£0.00	Invacare Ltd	221420	Revenue	STC186054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Pupil Support	27-Oct-2023	723.90	£0.00	Connected - IT Business Services Limit	211810	Revenue	STC186277
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	27-Oct-2023	725.00	£0.00	Dere Street Barristers	231100	Revenue	STC186280
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	27-Oct-2023	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC186360
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	School Support Services	27-Oct-2023	825.00	£0.00	Vision for Education Ltd	217740	Revenue	STC186453
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	27-Oct-2023	825.00	£0.00	Vision for Education Ltd	217740	Revenue	STC186454
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	27-Oct-2023	825.00	£0.00	Vision for Education Ltd	217740	Revenue	STC186455
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	27-Oct-2023	848.16	£0.00	National World Publishing Ltd (forme	236050	Revenue	STC186484
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186508
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186509
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186510
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186511
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186512
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186513
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186514
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186515
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186516
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186517
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186518
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186519
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186520
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186521
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186522
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186523
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186524
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186525
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186526
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186527
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186528
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186529
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186530
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186531
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186532
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186533
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186534
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186535
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Oct-2023	860.00	£0.00	Astral Control Services Ltd	232860	Revenue	STC186536
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	27-Oct-2023	865.76	£0.00	Critiom Limited	230140	Revenue	STC186547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	27-Oct-2023	870.00	£0.00	Bluebird Care	221001	Revenue	STC186555
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	27-Oct-2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC186561
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	27-Oct-2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC186562
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	27-Oct-2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC186563
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	27-Oct-2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC186564
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Printing	27-Oct-2023	877.59	£0.00	Grenke Leasing Limited	236030	Revenue	STC186566
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	27-Oct-2023	918.50	£0.00	Richmond Fire Engineers Ltd	232870	Revenue	STC186622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Head of Adult Services	27-Oct-2023	932.10	£0.00	Posturite Limited	220200	Revenue	STC186643
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	27-Oct-2023	950.00	£0.00	BGP Consulting Ltd	828532	Capital	STC186675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	27-Oct-2023	960.00	£0.00	TLG Business Services (The Launch Gr	216191	Revenue	STC186685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Staff Recruitment Costs	Education Psychology	27-Oct-2023	1000.00	£0.00	Redacted - personal info	216720	Revenue	STC186748
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	27-Oct-2023	1011.00	£0.00	Enterprise Rent-A-Car UK Limited t/a	227000	Revenue	STC186757
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	27-Oct-2023	1053.56	£0.00	Greenham Trading Limited</			

South Tyneside Council	O0CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	27-Oct-2023	1768.00	£0.00	Total Resources (UK) Limited t/a TM L	227630	Revenue	STCL87502
South Tyneside Council	O0CL	Business & Resources Group	Property Reactive / General Repairs	Allotments	27-Oct-2023	1795.80	£0.00	Willowwreth Manufacturing Company	223600	Revenue	STCL87515
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Oct-2023	1600.00	£0.00	Standby Healthcare	213700	Revenue	STCL87522
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Adult Services	27-Oct-2023	1830.00	£0.00	Baltimore Consulting Ltd	220200	Revenue	STCL87532
South Tyneside Council	O0CL	Business & Resources Group	Cleaning Expenses	Hebburn Central	27-Oct-2023	1838.50	£0.00	Spectrum Industrial Ltd	222875	Revenue	STCL87535
South Tyneside Council	O0CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	27-Oct-2023	1860.00	£0.00	Northumberland County Council	227630	Revenue	STCL87565
South Tyneside Council	O0CL	Economic Regeneration Group	Maintenance of Computer Equipment	Building Surveying	27-Oct-2023	1869.00	£0.00	Resolution Data Management Ltd	236700	Revenue	STCL87572
South Tyneside Council	O0CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	27-Oct-2023	1933.20	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STCL87598
South Tyneside Council	O0CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	27-Oct-2023	1978.87	£0.00	Wave Utilities (Anglian Water Busines	238500	Revenue	STCL87616
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	27-Oct-2023	2033.00	£0.00	Budget Buses	213300	Revenue	STCL87641
South Tyneside Council	O0CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	27-Oct-2023	2059.02	£0.00	Young Foundations Ltd	211150	Revenue	STCL87650
South Tyneside Council	O0CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	27-Oct-2023	2080.97	£0.00	Glendale Managed Services Ltd	226830	Revenue	STCL87656
South Tyneside Council	O0CL	Business & Resources Group	Staff Training	Training	27-Oct-2023	2250.00	£0.00	Teesside University	230641	Revenue	STCL87737
South Tyneside Council	O0CL	Business & Resources Group	Staff Training	Training	27-Oct-2023	2250.00	£0.00	Teesside University	230641	Revenue	STCL87738
South Tyneside Council	O0CL	Business & Resources Group	Staff Training	Training	27-Oct-2023	2250.00	£0.00	Teesside University	230641	Revenue	STCL87739
South Tyneside Council	O0CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	27-Oct-2023	2285.60	£0.00	Budget Buses	218930	Revenue	STCL87749
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	27-Oct-2023	2340.00	£0.00	Tunstall Healthcare (UK) Ltd	221500	Revenue	STCL87767
South Tyneside Council	O0CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	27-Oct-2023	2451.03	£0.00	Pavement Testina Services Limited	850000	Capital	STCL87797
South Tyneside Council	O0CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	27-Oct-2023	2596.00	£0.00	North East Truck & Van	854500	Capital	STCL87828
South Tyneside Council	O0CL	Business & Resources Group	Other Service Contracts & Supplies	Admin-Leisure Facilities	27-Oct-2023	2596.12	£0.00	Legend (Debit Finance Collections PLC	223940	Revenue	STCL87829
South Tyneside Council	O0CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	27-Oct-2023	2600.85	£0.00	Arnold Clark Finance Ltd	227000	Revenue	STCL87835
South Tyneside Council	O0CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	27-Oct-2023	2949.60	£0.00	Waterman Aspen Ltd	850000	Capital	STCL87913
South Tyneside Council	O0CL	Regeneration & Environment	Other Service Contracts & Supplies	Levelling Up Fund	27-Oct-2023	2950.00	£0.00	Geosyntec Consultants Ltd	235943	Revenue	STCL87914
South Tyneside Council	O0CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	27-Oct-2023	2985.00	£0.00	Rosehill Polymers Ltd	227630	Revenue	STCL87920
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Oct-2023	3150.00	£0.00	Standby Healthcare	213700	Revenue	STCL87959
South Tyneside Council	O0CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	27-Oct-2023	3240.00	£0.00	Durham Wildlife Services Ltd	828512	Capital	STCL87989
South Tyneside Council	O0CL	Business and Resources	Furniture & Equipment - General	Community Champions Fund	27-Oct-2023	3525.00	£0.00	Action Advertising (Stvle Brands Mar	237097	Revenue	STCL88089
South Tyneside Council	O0CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	27-Oct-2023	3536.00	£0.00	Budget Buses	218930	Revenue	STCL88093
South Tyneside Council	O0CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	27-Oct-2023	3736.06	£0.00	Marian Engineering Limited	820004	Capital	STCL88124
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Oct-2023	3802.50	£0.00	Foster Care Associates - North East	213500	Revenue	STCL88142
South Tyneside Council	O0CL	Adults and Childrens Capital	Capital Equipment Purchases	Keelman Way SEND	27-Oct-2023	3989.31	£0.00	KBR (Keeping Business Running) Ltd (	814020	Capital	STCL88175
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27-Oct-2023	4158.30	£0.00	Foster Care Associates - North East	213700	Revenue	STCL88207
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Oct-2023	4158.30	£0.00	Foster Care Associates - North East	213500	Revenue	STCL88208
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Oct-2023	4158.30	£0.00	Foster Care Associates - North East	213500	Revenue	STCL88209
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Oct-2023	4200.00	£0.00	Foster Care Associates - North East	213500	Revenue	STCL88214
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Payments to Independent Nurseries	ISB Contingencies - Early Years Block	27-Oct-2023	4294.60	£0.00	Tyneside Early Education & Care Ltd -	217735	Revenue	STCL88229
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Oct-2023	4350.00	£0.00	Foster Care Associates - North East	213500	Revenue	STCL88233
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Oct-2023	4362.90	£0.00	Foster Care Associates - North East	213500	Revenue	STCL88235
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Oct-2023	4362.90	£0.00	Foster Care Associates - North East	213500	Revenue	STCL88236
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Oct-2023	4362.90	£0.00	Foster Care Associates - North East	213500	Revenue	STCL88237
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Oct-2023	4362.90	£0.00	Foster Care Associates - North East	213500	Revenue	STCL88238
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Oct-2023	4362.90	£0.00	Foster Care Associates - North East	213500	Revenue	STCL88239
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Oct-2023	4362.90	£0.00	Foster Care Associates - North East	213500	Revenue	STCL88240
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Oct-2023	4500.00	£0.00	Foster Care Associates - North East	213500	Revenue	STCL88258
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Oct-2023	4500.00	£0.00	Foster Care Associates - North East	213500	Revenue	STCL88259
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Oct-2023	4500.00	£0.00	Foster Care Associates - North East	213500	Revenue	STCL88260
South Tyneside Council	O0CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	27/10/2023	4884.00	£0.00	Budget Buses	218930	Revenue	STCL88290
South Tyneside Council	O0CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	27/10/2023	4951.98	£0.00	SUEZ Recycling and Recovery UK Limit	228370	Revenue	STCL88298
South Tyneside Council	O0CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	27/10/2023	5607.64	£0.00	Karbon Homes Ltd formerly ISOS Hou	710010	Revenue	STCL88353
South Tyneside Council	O0CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	27/10/2023	5802.06	£0.00	Young Foundations Ltd	211150	Revenue	STCL88365
South Tyneside Council	O0CL	Economic Regeneration Group	Staff Advertising	RE Management	27/10/2023	6000.00	£0.00	Hemming Group Limited	236911	Revenue	STCL88394
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27/10/2023	6200.00	£0.00	Spark of Genius (Training) Ltd	213700	Revenue	STCL88405
South Tyneside Council	O0CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	27/10/2023	6319.08	£0.00	Ove Arup & Partners Ltd	828111	Capital	STCL88413
South Tyneside Council	O0CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	27/10/2023	7199.20	£0.00	Budget Buses	218950	Revenue	STCL88448
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Visually Impaired Service	27/10/2023	7578.13	£0.00	Guide Dogs for the Blind Association	211710	Revenue	STCL88472
South Tyneside Council	O0CL	Housing Capital	Capital Sundry Costs	Horsley Hill Crosswall Renewal Scheme	27/10/2023	7604.90	£0.00	Redacted - personal info	802872	Capital	STCL88473
South Tyneside Council	O0CL	Business & Resources	DLUHC Future Councils Pilot Funding	Future Councils Pilot	27/10/2023	8250.00	£0.00	Wilmitte	230320	Revenue	STCL88505
South Tyneside Council	O0CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	27/10/2023	8306.70	£0.00	Young Foundations Ltd	211150	Revenue	STCL88509
South Tyneside Council	O0CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Microsoft Licensing	27/10/2023	8550.00	£0.00	Phoenix Software Ltd	857518	Capital	STCL88519
South Tyneside Council	O0CL	Housing Revenue Account	HRA Furniture Rental Scheme	Rents Rates and Taxes	27/10/2023	9196.10	£0.00	Newcastle City Council	701000	Revenue	STCL88543
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	27/10/2023	10150.50	£0.00	The Priory Hospital	221005	Revenue	STCL88577
South Tyneside Council	O0CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	27/10/2023	10178.89	£0.00	Budget Buses	218930	Revenue	STCL88579
South Tyneside Council	O0CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	27/10/2023	10180.80	£0.00	Budget Buses	218930	Revenue	STCL88580
South Tyneside Council	O0CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	27/10/2023	11557.00	£0.00	BROXAP Limited	223640	Revenue	STCL88613
South Tyneside Council	O0CL	Business & Resources Group	Coroners Services	Coroners Service	27/10/2023	11994.94	£0.00	Gateshead Health NHS Trust	237020	Revenue	STCL88620
South Tyneside Council	O0CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	27/10/2023	12085.37	£0.00	The Together Trust	211150	Revenue	STCL88625
South Tyneside Council	O0CL	Business & Resources Group	Payments to Local Authorities - General	Cultural Development	27/10/2023	13571.00	£0.00	The Association of North East Council	222830	Revenue	STCL88663
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	27/10/2023	14396.20	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STCL88675
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	27/10/2023	14543.20	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STCL88682
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	27/10/2023	14543.20	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STCL88683
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	27/10/2023	14562.80	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STCL88685
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27/10/2023	16844.07	£0.00	Spark of Genius (Training) Ltd	213700	Revenue	STCL88707
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	27/10/2023	18179.00	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STCL88729
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	27/10/2023	18179.00	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STCL88730
South Tyneside Council	O0CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	27/10/2023	21118.44	£0.00	Ove Arup & Partners Ltd	828111	Capital	STCL88767
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	27/10/2023	21257.14	£0.00	Spark of Genius (Training) Ltd	213700	Revenue	STCL88770
South Tyneside Council	O0CL	Business & Resources Capital	HEBBURN LAKES - SEN UNIT ALTERATIONS	HEBBURN LAKES - SEN UNIT ALTERATIONS	27/10/2023	21792.22	£0.00	81401 Workspace Ltd	814034	Capital	STCL88735
South Tyneside Council	O0CL	Business & Resources	Grant Payments - General	Cultural Partnership	27/10/2023	22500.00	£0.00	Cultural Spring Sunderland University	222831	Revenue	STCL88784
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	27/10/2023	22803.33	£0.00	Change, Grow, Live	220020	Revenue	STCL88786
South Tyneside Council	O0CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	27/10/2023	29400.00	£0.00	GUST Independent School Ltd	211150	Revenue	STCL88833
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	27/10/2023	32151.25	£0.00	Vision & Hearing Support Gateshead	220020	Revenue	STCL88844
South Tyneside Council	O0CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	27/10/2023	36187.64	£0.00	Glendale Managed Services Ltd	226790	Revenue	STCL88855
South Tyneside Council	O0CL	Balance Sheet	STH GF Invoice Holding Account	Balance Sheet Corporate Finance	27/10/2023	36999.30	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STCL88858
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Adult Services	27/10/2023	38951.12	£0.00	Everyturn - previously Mental Health	220200	Revenue	STCL88868
South Tyneside Council	O0CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Microsoft Licensing	27/10/2023	43800.00	£0.00	Phoenix Software Ltd	857518	Capital	STCL88876
South Tyneside Council	O0CL	Balance Sheet	STH HRA Invoice Holding Account	Balance Sheet Corporate Finance	27/10/2023	67660.24	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STCL88930
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Adoption	27/10/2023	106226.56	£0.00	North Tyneside Council	213900	Revenue	STCL88968
South Tyneside Council	O0CL	Balance Sheet	STH HRA Invoice Holding Account	Balance Sheet Corporate Finance	27/10/2023	2012165.42	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STCL89032
South Tyneside Council	O0CL	Business & Resources Group	Hospitality Expenses	Civic Duties	30-Oct-2023	500.00	£0.00	Asset Base South Tyneside CIC (Fit Bel	232200	Revenue	STCL85723
South Tyneside Council	O0CL	Business & Resources Group	Trade Refuse Charges	Trade Waste	30-Oct-2023	508.52	£0.00	Glen Miller Funeral Directors	228300	Revenue	STCL85746
South Tyneside Council	O0CL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	30-Oct-2023	523.00	£0.00	Jack Coupe & Sons Limited t/a Coupe	830030	Capital	STCL85777
South Tyneside Council	O0CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	30-Oct-2023	528.00	£0.00	Redacted - personal info	224082	Revenue	STCL85788
South Tyneside Council	O0CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30-Oct-2023	534.86	£0.00	EDF Energy Customers plc	238500	Revenue	STCL85798
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	30-Oct-2023	538.34	£0.00	Nottingham Rehab Supplies (NRS Hea	221420	Revenue	STCL85809
South Tyneside Council	O0CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30-Oct-2023	596.94	£0.00	EDF Energy Customers plc	238500	Revenue	STCL85935
South Tyneside Council	O0CL	Childrens, Adults & Families Group	Grant Payments - General								

South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Oct-2023	3287.10	£0.00	UK Fostering	213500	Revenue	STC188018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Oct-2023	3287.10	£0.00	UK Fostering	213500	Revenue	STC188019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Oct-2023	3420.00	£0.00	UK Fostering	213500	Revenue	STC188062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Oct-2023	3498.60	£0.00	UK Fostering	213500	Revenue	STC188085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Oct-2023	4426.80	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC188246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Oct-2023	4426.80	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC188247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	30-Oct-2023	4512.00	£0.00	N A College Trust	216191	Revenue	STC188262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	30/10/2023	4888.00	£0.00	N A College Trust	216191	Revenue	STC188291
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	30/10/2023	4964.23	£0.00	Wave Utilities (Anglian Water Busines	238500	Revenue	STC188300
South Tyneside Council	00CL	Regeneration & Environment	Recovery of Costs - General	Hawthorne Service Charge	30/10/2023	5162.95	£0.00	Essentra Components Ltd	232451	Revenue	STC188311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	30/10/2023	7054.63	£0.00	Allied Healthcare Group Limited	221001	Revenue	STC188445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	30/10/2023	7896.00	£0.00	N A College Trust	216191	Revenue	STC188486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	30/10/2023	7896.00	£0.00	N A College Trust	216191	Revenue	STC188487
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	30/10/2023	11324.15	£0.00	NR - COUSINS PROPERTIES LTD13628	999999	Balance Sheet	STC188610
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	30/10/2023	14975.16	£0.00	Allied Healthcare Group Limited	221001	Revenue	STC188689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Health Watch	30/10/2023	30473.75	£0.00	South Tyneside Healthwatch CIC	221640	Revenue	STC188839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	30/10/2023	48345.59	£0.00	Springfield Home Care Services Limite	221001	Revenue	STC188894
South Tyneside Council	00CL	Balance Sheet	Hebburn Bank Balances	Balance Sheet Corporate Finance	30/10/2023	571457.00	£0.00	Hebburn Comprehensive School	999999	Balance Sheet	STC189027
South Tyneside Council	00CL	Balance Sheet	Mortimer Bank Balance	Balance Sheet Corporate Finance	30/10/2023	744797.00	£0.00	Mortimer Community College	999999	Balance Sheet	STC189029
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	31/10/2023	£329,125.00	£0.00	City of Sunderland	999999	Balance Sheet	OCT2023-011
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	31/10/2023	£560,219.00	£0.00	Gateshead MBC	999999	Balance Sheet	OCT2023-012
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	31/10/2023	£742,403.00	£0.00	Newcastle City Council	238220	Revenue	OCT2023-013
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	31/10/2023	£97,225.00	£0.00	Newcastle City Council	223740/23	Revenue	OCT2023-014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	500.16	£0.00	Redacted - personal info	220800	Revenue	STC185724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	500.16	£0.00	Redacted - personal info	220800	Revenue	STC185725
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	31-Oct-2023	519.01	£0.00	Tivoli Group	226840	Revenue	STC185766
South Tyneside Council	00CL	Business & Resources Group	Supported Living	Learning Disability Support	31-Oct-2023	531.16	£0.00	Mencap	221004	Revenue	STC185793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	31-Oct-2023	545.93	£0.00	Tivoli Group	226840	Revenue	STC185826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-Oct-2023	577.31	£0.00	Standby Healthcare	213700	Revenue	STC185882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	596.88	£0.00	Redacted - personal info	220800	Revenue	STC185933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	596.88	£0.00	Redacted - personal info	220800	Revenue	STC185934
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Closed-Sports Development	31-Oct-2023	625.00	£0.00	Les Mills Fitness UK Limited	223890	Revenue	STC186026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	625.20	£0.00	Redacted - personal info	220800	Revenue	STC186027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	663.20	£0.00	Redacted - personal info	220800	Revenue	STC186147
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	31-Oct-2023	676.00	£0.00	Tivoli Group	226830	Revenue	STC186178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	677.30	£0.00	Redacted - personal info	220800	Revenue	STC186180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	758.80	£0.00	Mencap	221004	Revenue	STC186335
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	758.80	£0.00	Mencap	221004	Revenue	STC186336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	777.76	£0.00	Mencap	221004	Revenue	STC186365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	795.84	£0.00	Redacted - personal info	220800	Revenue	STC186398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	795.84	£0.00	Redacted - personal info	220800	Revenue	STC186399
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	31-Oct-2023	800.00	£0.00	YCS Construction Limited	232860	Revenue	STC186418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	31-Oct-2023	840.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STC186469
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point	31-Oct-2023	845.76	£0.00	Les Mills Fitness UK Limited	222950	Revenue	STC186476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	846.72	£0.00	Redacted - personal info	220800	Revenue	STC186477
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	31-Oct-2023	847.04	£0.00	Elis UK Ltd	227030	Revenue	STC186479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	847.56	£0.00	Mencap	221004	Revenue	STC186482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	847.56	£0.00	Mencap	221004	Revenue	STC186483
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	31-Oct-2023	849.36	£0.00	Mencap	700200	Revenue	STC186494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	914.04	£0.00	Redacted - personal info	220800	Revenue	STC186619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	923.84	£0.00	Redacted - personal info	220800	Revenue	STC186630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	929.84	£0.00	Redacted - personal info	220800	Revenue	STC186638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	929.84	£0.00	Redacted - personal info	220800	Revenue	STC186639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	934.96	£0.00	Redacted - personal info	220800	Revenue	STC186649
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	31-Oct-2023	951.30	£0.00	Tivoli Group	226830	Revenue	STC186676
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Outdoor Education	31-Oct-2023	970.00	£0.00	GSL Ecology	232844	Revenue	STC186694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Foxdens - short breaks for children looked after	31-Oct-2023	995.00	£0.00	Vic Young (South Shields) Ltd	224221	Revenue	STC186731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Foxdens - short breaks for children looked after	31-Oct-2023	995.00	£0.00	Vic Youne (South Shields) Ltd	224221	Revenue	STC186732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Foxdens - short breaks for children looked after	31-Oct-2023	995.00	£0.00	Vic Young (South Shields) Ltd	224221	Revenue	STC186733
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Foxdens - short breaks for children looked after	31-Oct-2023	995.00	£0.00	Vic Young (South Shields) Ltd	224221	Revenue	STC186734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1000.32	£0.00	Redacted - personal info	220800	Revenue	STC186750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1100.64	£0.00	Redacted - personal info	220800	Revenue	STC186867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC186995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC186996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC186997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC186998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC186999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187011
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC187026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared							

South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	1726.28	£0.00	Mencap	221004	Revenue	STC187483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1758.64	£0.00	Redacted - personal info	220800	Revenue	STC187495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Shared Lives - Carer Payments	31-Oct-2023	1771.84	£0.00	Direct Healthcare Group	221420	Revenue	STC187504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	31-Oct-2023	1857.16	£0.00	Redacted - personal info	220800	Revenue	STC187564
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Secure Waste Disposal	31-Oct-2023	1933.48	£0.00	Data Solutions 2016 Ltd t/a Restore D	230930	Revenue	STC187599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31-Oct-2023	1987.64	£0.00	Roseberry Care Centres	221001	Revenue	STC187620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31-Oct-2023	2011.48	£0.00	Hill Care Services	221001	Revenue	STC187634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31-Oct-2023	2053.80	£0.00	Orchard Vale Trust	221004	Revenue	STC187648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	31-Oct-2023	2070.72	£0.00	Direct Healthcare Group	221420	Revenue	STC187653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31-Oct-2023	2101.72	£0.00	Wellburn Care Homes	221001	Revenue	STC187669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	31-Oct-2023	2131.00	£0.00	Wellburn Care Homes	221005	Revenue	STC187681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31-Oct-2023	2169.24	£0.00	Hadrian Healthcare Ltd	221001	Revenue	STC187703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	31-Oct-2023	2199.12	£0.00	HC-One Beamish Limited	221003	Revenue	STC187718
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	CCTV Costs	31-Oct-2023	2258.38	£0.00	Monitor Computer Systems Limited	227930	Revenue	STC187740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	2276.40	£0.00	Mencap	221004	Revenue	STC187746
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	31-Oct-2023	2276.64	£0.00	Tivoli Group	226830	Revenue	STC187747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	31-Oct-2023	2324.80	£0.00	Indio Care Services Ltd	221001	Revenue	STC187760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	31-Oct-2023	2356.00	£0.00	Ivy Bank Care Home	221003	Revenue	STC187772
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	31-Oct-2023	2440.00	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC187791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	2468.80	£0.00	Mencap	221004	Revenue	STC187803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31-Oct-2023	2544.52	£0.00	Prestwick Care	221001	Revenue	STC187817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	31-Oct-2023	2549.36	£0.00	Gainford Care Homes Ltd	221005	Revenue	STC187820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31-Oct-2023	2616.92	£0.00	St Martins Care Ltd	221001	Revenue	STC187839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	31-Oct-2023	2732.20	£0.00	Malhotra Group Ltd & Associated Cor	221001	Revenue	STC187862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	2756.72	£0.00	Mencap	221004	Revenue	STC187870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31-Oct-2023	2760.00	£0.00	Barchester - North Park Care Centre	221001	Revenue	STC187873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	31-Oct-2023	2810.08	£0.00	Plenus Care Limited	221003	Revenue	STC187881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31-Oct-2023	2843.20	£0.00	Sanctuary Care (England) Limited	221001	Revenue	STC187890
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	31-Oct-2023	2910.00	£0.00	GSL Ecology	820004	Capital	STC187904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	2921.40	£0.00	Mencap	221004	Revenue	STC187907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	2921.40	£0.00	Mencap	221004	Revenue	STC187908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31-Oct-2023	2967.92	£0.00	Elpha Lodge Residential Home	221001	Revenue	STC187918
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Modern Workspace Programme	31-Oct-2023	2990.00	£0.00	Windoor Services Ltd	820327	Capital	STC187921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	2997.28	£0.00	Mencap	221004	Revenue	STC187923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31-Oct-2023	3085.28	£0.00	Sherburn House Charity	221001	Revenue	STC187942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31-Oct-2023	3115.00	£0.00	Linkage Community Trust	221004	Revenue	STC187949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31-Oct-2023	3140.48	£0.00	Redacted - personal info	221004	Revenue	STC187955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-Oct-2023	3150.00	£0.00	Standby Healthcare	213700	Revenue	STC187960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31-Oct-2023	3201.12	£0.00	Barchester - Springvale Court	221001	Revenue	STC187971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31-Oct-2023	3210.12	£0.00	Gainford Care Homes Ltd	221001	Revenue	STC187973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3224.92	£0.00	Mencap	221004	Revenue	STC187980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	31-Oct-2023	3248.00	£0.00	Anchor Hanover Group	221003	Revenue	STC187993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC188004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC188005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC188006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC188007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC188008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC188009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC188010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3251.92	£0.00	Mencap	221004	Revenue	STC188011
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31-Oct-2023	3308.12	£0.00	Regents View Care Home	221001	Revenue	STC188023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	31-Oct-2023	3321.00	£0.00	Amicura Services Ltd	221003	Revenue	STC188028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	31-Oct-2023	3343.48	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC188032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31-Oct-2023	3369.24	£0.00	Salutem Shared Services Limited	221004	Revenue	STC188040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31-Oct-2023	3386.00	£0.00	North East Autism Society	221004	Revenue	STC188044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31-Oct-2023	3386.00	£0.00	North East Autism Society	221004	Revenue	STC188045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31-Oct-2023	3386.00	£0.00	North East Autism Society	221004	Revenue	STC188046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31-Oct-2023	3386.00	£0.00	North East Autism Society	221004	Revenue	STC188047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31-Oct-2023	3386.00	£0.00	North East Autism Society	221004	Revenue	STC188048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3395.64	£0.00	Mencap	221004	Revenue	STC188049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	31-Oct-2023	3400.00	£0.00	Dover Cottage Rest Home	221003	Revenue	STC188051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3654.25	£0.00	Glenholme House	221003	Revenue	STC188115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3794.00	£0.00	Mencap	221004	Revenue	STC188136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3876.32	£0.00	Mencap	221004	Revenue	STC188154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3876.32	£0.00	Mencap	221004	Revenue	STC188155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-Oct-2023	3912.51	£0.00	Compass Fostering North Limited (for	213700	Revenue	STC188160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Physical Support	31-Oct-2023	3914.34	£0.00	George Ronald Limited	221001	Revenue	STC188161
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	31-Oct-2023	3920.88	£0.00	Tivoli Group	226830	Revenue	STC188162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-Oct-2023	3975.75	£0.00	Five Rivers Child Care Ltd	213700	Revenue	STC188167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3983.72	£0.00	Mencap	221004	Revenue	STC188171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	3983.72	£0.00	Mencap	221004	Revenue	STC188172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	31-Oct-2023	4088.96	£0.00	Sanctuary Care (England) Limited	221001	Revenue	STC188193
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31-Oct-2023	4117.42	£0.00	Five Rivers Child Care Ltd	213700	Revenue	STC188201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	4249.28	£0.00	Mencap	221004	Revenue	STC188225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	4249.28	£0.00	Mencap	221004	Revenue	STC188226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	4457.96	£0.00	Mencap	221004	Revenue	STC188251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31-Oct-2023	4476.92	£0.00	Mencap	221004	Revenue	STC188254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31/10/2023	4546.40	£0.00	Prideaux House Care Limited	221001	Revenue	STC188266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	4586.52	£0.00	Elpha Lodge Residential Home	221004	Revenue	STC188275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/10/2023	4894.28	£0.00	Mencap	221004	Revenue	STC188293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	31/10/						

South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Learning Disability Support	31/10/2023	7426.52	£0.00	Durham Careline Ltd	221004	Revenue	STC188466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	7538.24	£0.00	ESPA Ltd	221004	Revenue	STC188471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	7663.76	£0.00	Cygnat (DH) Ltd was Danshell Healthc	221004	Revenue	STC188476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	7721.60	£0.00	CHAD Ltd	221004	Revenue	STC188479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	31/10/2023	7760.00	£0.00	Georgian House Nursing Home	221005	Revenue	STC188481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/10/2023	7967.40	£0.00	Mencap	221004	Revenue	STC188493
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	31/10/2023	7977.00	£0.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC188494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	31/10/2023	7983.60	£0.00	Potensial Limited t/a POTENS	221005	Revenue	STC188496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	8386.40	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC188512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	31/10/2023	8568.00	£0.00	Vida Hall Limited	221005	Revenue	STC188521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31/10/2023	8970.31	£0.00	Roseberry Care Centres	221001	Revenue	STC188531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	31/10/2023	9780.18	£0.00	Redacted - personal info	221004	Revenue	STC188564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	9793.04	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC188565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Support with Memory and Cognition	31/10/2023	10054.52	£0.00	Princess House	221003	Revenue	STC188574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/10/2023	11032.00	£0.00	Mencap	221004	Revenue	STC188605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	31/10/2023	11645.52	£0.00	North East Autism Society	221004	Revenue	STC188615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	31/10/2023	12305.56	£0.00	Akari Care Limited	221001	Revenue	STC188632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	12543.44	£0.00	Swanton Care & Community (Autism	221004	Revenue	STC188639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	12551.96	£0.00	Cygnat (DH) Ltd was Danshell Healthc	221004	Revenue	STC188641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	12765.84	£0.00	Percy Hedley Foundation	221004	Revenue	STC188645
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	13204.08	£0.00	Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC188655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	31/10/2023	13239.24	£0.00	Mencap	221004	Revenue	STC188657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	13638.24	£0.00	Relativeto Ltd	221004	Revenue	STC188665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	14277.68	£0.00	ESPA Ltd	221004	Revenue	STC188672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	31/10/2023	14848.80	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC188688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	31/10/2023	15028.16	£0.00	Esemplar Health Care	221005	Revenue	STC188691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	31/10/2023	15783.93	£0.00	Orchard Care Homes Group	221001	Revenue	STC188700
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Learning Disability Support	31/10/2023	17744.64	£0.00	N E Lifestyles Ltd	221004	Revenue	STC188720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31/10/2023	18126.01	£0.00	Hennessy Group	213700	Revenue	STC188726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	31/10/2023	18724.68	£0.00	Marton Care Limited	221001	Revenue	STC188735
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Hadrian Primary Nursery Refurbishment	31/10/2023	18746.40	£0.00	Birch Tree Northern Limited	820339	Capital	STC188736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	31/10/2023	19852.35	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC188753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31/10/2023	19972.72	£0.00	Percy Hedley Foundation	221001	Revenue	STC188758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	31/10/2023	20188.36	£0.00	Lifeways Community Care Limited	221003	Revenue	STC188760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	31/10/2023	20671.84	£0.00	Barchester - Hawthorns Care Centre	221001	Revenue	STC188764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	31/10/2023	22159.88	£0.00	Prestwick Care	221005	Revenue	STC188781
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	23291.39	£0.00	Witherslack Group	211150	Revenue	STC188789
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	23291.39	£0.00	Witherslack Group	211150	Revenue	STC188790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31/10/2023	23327.80	£0.00	Indigo Care Services Ltd	221001	Revenue	STC188792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	31/10/2023	23568.00	£0.00	Potensial Limited t/a POTENS	221004	Revenue	STC188793
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	24359.71	£0.00	Witherslack Group	211150	Revenue	STC188797
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	25678.89	£0.00	Witherslack Group	211150	Revenue	STC188806
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	25678.89	£0.00	Witherslack Group	211150	Revenue	STC188807
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	25678.89	£0.00	Witherslack Group	211150	Revenue	STC188808
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	25678.89	£0.00	Witherslack Group	211150	Revenue	STC188809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	25823.92	£0.00	Ruskin Mill Trust - Clervaux Garden Sc	221004	Revenue	STC188811
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	26528.00	£0.00	Witherslack Group	211150	Revenue	STC188814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	31/10/2023	27068.03	£0.00	Leonard Cheshire Disability	221001	Revenue	STC188818
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	28199.26	£0.00	Witherslack Group	211150	Revenue	STC188822
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	28199.26	£0.00	Witherslack Group	211150	Revenue	STC188823
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	28199.26	£0.00	Witherslack Group	211150	Revenue	STC188824
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	28199.26	£0.00	Witherslack Group	211150	Revenue	STC188825
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	28199.26	£0.00	Witherslack Group	211150	Revenue	STC188826
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	28199.26	£0.00	Witherslack Group	211150	Revenue	STC188827
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	29207.00	£0.00	Witherslack Group	211150	Revenue	STC188830
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	29608.80	£0.00	Witherslack Group	211150	Revenue	STC188835
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OoB Education Placements	31/10/2023	29608.80	£0.00	Witherslack Group	211150	Revenue	STC188836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	31/10/2023	38000.96	£0.00	Indigo Care Services Ltd	221003	Revenue	STC188862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31/10/2023	38454.88	£0.00	Crown Care IV Ltd	221001	Revenue	STC188865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31/10/2023	40379.68	£0.00	Seahaven Rest Home	221001	Revenue	STC188871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Learning Disability Support	31/10/2023	43129.80	£0.00	Real Life Options	221004	Revenue	STC188875
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	The Customs House	31/10/2023	43942.53	£0.00	Historic Property Restoration Limited	820326	Capital	STC188877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	44527.92	£0.00	Cambian Group plc	221004	Revenue	STC188879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	31/10/2023	44565.32	£0.00	Careline Lifestyles Ltd	221005	Revenue	STC188880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Physical Support	31/10/2023	45340.55	£0.00	HC-One Beamish Limited	221001	Revenue	STC188883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	31/10/2023	46811.20	£0.00	Careline Lifestyles Ltd	221005	Revenue	STC188889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	31/10/2023	47000.00	£0.00	Tunstall Healthcare (UK) Ltd	221500	Revenue	STC188890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	47068.88	£0.00	SELF Ltd	221004	Revenue	STC188892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	47443.24	£0.00	United Response	221004	Revenue	STC188893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	50215.38	£0.00	Lifeways Community Care Limited	221004	Revenue	STC188897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	50927.72	£0.00	Community Integrated Care	221004	Revenue	STC188898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Social Support Substance Misuse Support	31/10/2023	51204.64	£0.00	Salutem Shared Services Limited	221006	Revenue	STC188899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Social Support Substance Misuse Support	31/10/2023	51960.37	£0.00	Care Homes UK Ltd	221006	Revenue	STC188902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	31/10/2023	57758.92	£0.00	HC-One Beamish Limited	221005	Revenue	STC188916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	31/10/2023	57972.99	£0.00	The Branches Rest Home	221003	Revenue	STC188917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	31/10/2023	57972.99	£0.00	North East Autism Society	221004	Revenue	STC188918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31/10/2023	58504.84	£0.00	Renal Health Limited	221001	Revenue	STC188924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31/10/2023	65097.22	£0.00	Khalid Hamodi - St Thomas Complex	221001	Revenue	STC188933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31/10/2023	76017.61	£0.00	Witherslack Group	213700	Revenue	STC188940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	77056.24	£0.00	Cygnat (DH) Ltd was Danshell Healthc	221004	Revenue	STC188942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care Respite	Support with Memory and Cognition	31/10/2023	78966.56	£0.00	Anchor Hanover Group	221003	Revenue	STC188943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	31/10/2023	86123.16	£0.00	Salutem Shared Services Limited	221004	Revenue	STC188952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31/10/2023	89893.75	£0.00	Ashlea Mews	221001	Revenue	STC188955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31/10/2023	92400.08	£0.00	Countrywide Care Homes Limited	221001	Revenue	STC188957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	31/10/2023	94261.30	£0.00	Ascot Care NE Ltd	221005	Revenue	STC188960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	31/10/2023	100314.31	£0.00	Salutem Shared Services Limited	221005	Revenue	STC188963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31/10/2023	100931.61	£0.00	GB Healthcare Group Ltd	221001	Revenue	STC188964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	31/10/2023	112673.18	£0.00	Barchester - Bedewell Grange Care Hc	221003	Revenue	STC188973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	31/10/2023	118873.15	£0.00	Castle Central Services Ltd (Previously	221005	Revenue	STC188978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31/10/2023	121199.78	£0.00	Needham Court Care Home	221001	Revenue	STC188980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31/10/2023	121702.35	£0.00	Roseberry Care Centres	221001	Revenue	STC188982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	31/10/2023	128109.32	£0.00	Stapleton House Limited	221003	Revenue	STC188986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	31/10/2023	129540.21	£0.00	Hill Care Services	221003	Revenue	STC188988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	31/10/2023	131590.84	£0.00	Hawthorn Court Care Home	221001	Revenue	STC18

South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisi	02-Oct-2023	40.25	£0.00	217380	Revenue	000011190604589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisi	02-Oct-2023	39.15	£0.00	217305	Revenue	000011190604577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisi	02-Oct-2023	22.34	£0.00	217270	Revenue	000011190604585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisi	02-Oct-2023	64.40	£0.00	217330	Revenue	000011190604613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisi	02-Oct-2023	27.90	£0.00	217455	Revenue	000011190604621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisi	02-Oct-2023	41.55	£0.00	217290	Revenue	000011190604595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisi	02-Oct-2023	22.17	£0.00	217320	Revenue	000011190604555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisi	02-Oct-2023	141.16	£0.00	217475	Revenue	000011190604529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisi	02-Oct-2023	478.72	£0.00	217530	Revenue	000011190604655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisi	02-Oct-2023	350.82	£0.00	217553	Revenue	000011190604553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisi	02-Oct-2023	123.65	£0.00	217415	Revenue	000011190604505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisi	02-Oct-2023	54.91	£0.00	217330	Revenue	000011190604615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisi	02-Oct-2023	146.74	£0.00	217395	Revenue	000011190604623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisi	02-Oct-2023	272.55	£0.00	217225	Revenue	000011190604559
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisi	02-Oct-2023	299.81	£0.00	217325	Revenue	000011190604567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisi	02-Oct-2023	34.20	£0.00	217470	Revenue	000011190604629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	02-Oct-2023	14.16	£0.00	215446	Revenue	000011190604427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisi	02-Oct-2023	60.66	£0.00	217250	Revenue	000011190604645
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisi	02-Oct-2023	308.89	£0.00	222853	Revenue	000011190604679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisi	02-Oct-2023	19.34	£0.00	217435	Revenue	000011190604513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	02-Oct-2023	80.00	£0.00	214010	Revenue	000011190604439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisi	02-Oct-2023	146.47	£0.00	217540	Revenue	000011190604649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisi	02-Oct-2023	133.70	£0.00	217415	Revenue	000011190604507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisi	02-Oct-2023	17.78	£0.00	217435	Revenue	000011190604517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisi	02-Oct-2023	44.64	£0.00	217320	Revenue	000011190604557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	02-Oct-2023	34.90	£0.00	213300	Revenue	000011190604353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisi	02-Oct-2023	161.88	£0.00	214020	Revenue	000011190604461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisi	02-Oct-2023	55.57	£0.00	217225	Revenue	000011190604563
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisi	02-Oct-2023	29.85	£0.00	217325	Revenue	000011190604571
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Subscriptions	02-Oct-2023	8.99	£0.00	214200	Revenue	000011190604485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisi	02-Oct-2023	18.30	£0.00	215475	Revenue	000011190604493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisi	02-Oct-2023	10.55	£0.00	217552	Revenue	000011190604663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisi	02-Oct-2023	247.08	£0.00	217475	Revenue	000011190604525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisi	02-Oct-2023	179.79	£0.00	217370	Revenue	000011190604533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisi	02-Oct-2023	93.31	£0.00	217350	Revenue	000011190604597
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisi	02-Oct-2023	62.30	£0.00	217350	Revenue	000011190604599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisi	02-Oct-2023	68.40	£0.00	217425	Revenue	000011190604607
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisi	02-Oct-2023	335.52	£0.00	217335	Revenue	000011190604633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisi	02-Oct-2023	14.67	£0.00	217390	Revenue	000011190604641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisi	02-Oct-2023	217.40	£0.00	217552	Revenue	000011190604665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Services Family Hubs	Furniture & Equipment - General	02-Oct-2023	58.28	£0.00	212095	Revenue	000011190604673
South Tyneside Council	00CL	Business and Resources	Development	Software	02-Oct-2023	112.67	£0.00	230440	Revenue	000011190604407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisi	02-Oct-2023	107.45	£0.00	224221	Revenue	000011190604409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisi	02-Oct-2023	276.86	£0.00	217290	Revenue	000011190604591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	02-Oct-2023	40.00	£0.00	213300	Revenue	000011190604351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisi	02-Oct-2023	45.43	£0.00	217225	Revenue	000011190604561
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisi	02-Oct-2023	160.21	£0.00	217295	Revenue	000011190604535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisi	02-Oct-2023	49.44	£0.00	217270	Revenue	000011190604581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	02-Oct-2023	32.97	£0.00	214010	Revenue	000011190604441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	02-Oct-2023	89.50	£0.00	214010	Revenue	000011190604443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Stationery	02-Oct-2023	12.50	£0.00	224221	Revenue	000011190604417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisi	02-Oct-2023	12.53	£0.00	217285	Revenue	000011190604659
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisi	02-Oct-2023	707.25	£0.00	222865	Revenue	000011190604677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisi	02-Oct-2023	9.22	£0.00	217490	Revenue	000011190604659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisi	02-Oct-2023	56.23	£0.00	217290	Revenue	000011190604593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisi	02-Oct-2023	34.20	£0.00	217255	Revenue	000011190604573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisi	02-Oct-2023	56.41	£0.00	217305	Revenue	000011190604575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisi	02-Oct-2023	3.50	£0.00	214020	Revenue	000011190604463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisi	02-Oct-2023	46.08	£0.00	217225	Revenue	000011190604565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisi	02-Oct-2023	5.25	£0.00	217470	Revenue	000011190604627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisi	02-Oct-2023	108.48	£0.00	217554	Revenue	000011190604671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 2 - Boldon/Bede/Biddick	Furniture & Equipment - General	02-Oct-2023	185.00	£0.00	215412	Revenue	000011190604375
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisi	02-Oct-2023	79.09	£0.00	217335	Revenue	000011190604635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisi	02-Oct-2023	157.74	£0.00	217390	Revenue	000011190604643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Allowances	02-Oct-2023	8.40	£0.00	224221	Revenue	000011190604415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisi	02-Oct-2023	626.96	£0.00	217530	Revenue	000011190604653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisi	02-Oct-2023	16.84	£0.00	217340	Revenue	000011190604543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	02-Oct-2023	135.00	£0.00	219100	Revenue	000011190604447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisi	02-Oct-2023	19.44	£0.00	217270	Revenue	000011190604583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisi	02-Oct-2023	47.54	£0.00	217340	Revenue	000011190604541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisi	02-Oct-2023	53.77	£0.00	217552	Revenue	000011190604661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Travel & Subsistence Expenses	02-Oct-2023	267.58	£0.00	213100	Revenue	000011190604455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisi	02-Oct-2023	172.91	£0.00	217355	Revenue	000011190604609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisi	02-Oct-2023	21.73	£0.00	217455	Revenue	000011190604617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisi	02-Oct-2023	18.36	£0.00	217280	Revenue	000011190604603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisi	02-Oct-2023	161.91	£0.00	217380	Revenue	000011190604587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisi	02-Oct-2023	86.11	£0.00	217310	Revenue	000011190604537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	02-Oct-2023	11.26	£0.00	217340	Revenue	000011190604545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Furniture & Equipment - General	02-Oct-2023	36.09	£0.00	215435	Revenue	000011190604449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Travel & Subsistence Expenses	02-Oct-2023	267.58	£0.00	213100	Revenue	000011190604457
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisi	02-Oct-2023	65.14	£0.00	217345	Revenue	000011190604519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisi	02-Oct-2023	237.45	£0.00	217475	Revenue	000011190604527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisi	02-Oct-2023	115.73	£0.00	217220	Revenue	000011190604523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisi	02-Oct-2023	159.57	£0.00	217370	Revenue	000011190604531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	02-Oct-2023	127.84	£0.00	214010	Revenue	000011190604445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	02-Oct-2023	126.65	£0.00	212050	Revenue	000011190604453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisi	02-Oct-2023	75.48	£0.00	217470	Revenue	000011190604625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisi	02-Oct-2023	10.39	£0.00	217310	Revenue	000011190604539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisi	02-Oct-2023	270.08	£0.00	217460	Revenue	000011190604547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Other Service Contracts & Supplies	02-Oct-2023	62.96	£0.00	213100	Revenue	000011190604451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Furniture & Equipment - General	02-Oct-2023	190.95	£0.00	213100	Revenue	000011190604459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisi	02-Oct-2023	74.13	£0.00	217435	Revenue	000011190604509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisi	02-Oct-2023	148.32	£0.00	217410	Revenue	000011190604549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisi	02-Oct-2023	150.87	£0.00	217355	Revenue	000011190604611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisi	02-Oct-2023	12.02	£0.00	217455	Revenue	000011190604619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisi	02-Oct-2023	61.30	£0.00	217220	Revenue	000011190604521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisi	02-Oct-2023	100.28	£0.00	217345	Revenue	000011190604517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen							

South Tyneside Council	OCL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	03-Oct-2023	229.69	£0.00	217415	Revenue	0000119899491
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	03-Oct-2023	159.31	£0.00	217425	Revenue	0000119899669
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	03-Oct-2023	109.34	£0.00	217365	Revenue	0000119899693
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	03-Oct-2023	114.44	£0.00	217345	Revenue	00001198999503
South Tyneside Council	OCL	Business and Resources	Temple Park Centre Catering	Catering Provisions	03-Oct-2023	216.92	£0.00	222860	Revenue	00001198999913
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	03-Oct-2023	259.63	£0.00	217225	Revenue	00001198999609
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	03-Oct-2023	36.83	£0.00	217305	Revenue	00001198999629
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	03-Oct-2023	154.65	£0.00	217425	Revenue	00001198999675
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	03-Oct-2023	187.80	£0.00	217365	Revenue	00001198999699
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	03-Oct-2023	137.64	£0.00	217350	Revenue	00001198999657
South Tyneside Council	OCL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	03-Oct-2023	164.45	£0.00	217370	Revenue	00001198999525
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	03-Oct-2023	249.03	£0.00	217220	Revenue	00001198999511
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	03-Oct-2023	405.04	£0.00	217295	Revenue	00001198999531
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	03-Oct-2023	164.65	£0.00	217425	Revenue	00001198999679
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	03-Oct-2023	64.60	£0.00	217365	Revenue	00001198999705
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	03-Oct-2023	36.83	£0.00	217305	Revenue	00001198999617
South Tyneside Council	OCL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	03-Oct-2023	110.85	£0.00	217270	Revenue	00001198999635
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	03-Oct-2023	82.10	£0.00	217525	Revenue	00001198999827
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	03-Oct-2023	1,075.20	£0.00	217525	Revenue	00001198999813
South Tyneside Council	OCL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	03-Oct-2023	296.65	£0.00	217552	Revenue	00001198999851
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	03-Oct-2023	121.68	£0.00	217285	Revenue	00001198999877
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	03-Oct-2023	76.05	£0.00	217490	Revenue	00001198999833
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	03-Oct-2023	10.00	£0.00	212070	Revenue	00001198999069
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	03-Oct-2023	201.50	£0.00	212070	Revenue	00001198999071
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	03-Oct-2023	414.21	£0.00	217530	Revenue	00001198999805
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	03-Oct-2023	69.58	£0.00	217525	Revenue	00001198999823
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	03-Oct-2023	9.02	£0.00	217490	Revenue	00001198999845
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	03-Oct-2023	383.68	£0.00	217530	Revenue	00001198999801
South Tyneside Council	OCL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	03-Oct-2023	237.81	£0.00	217552	Revenue	00001198999857
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	03-Oct-2023	110.89	£0.00	217285	Revenue	00001198999881
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	03-Oct-2023	110.46	£0.00	217525	Revenue	00001198999819
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	03-Oct-2023	175.46	£0.00	217490	Revenue	00001198999839
South Tyneside Council	OCL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	03-Oct-2023	28.36	£0.00	221550	Revenue	00001198999863
South Tyneside Council	OCL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	03-Oct-2023	180.01	£0.00	217554	Revenue	00001198999889
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	03-Oct-2023	111.75	£0.00	217530	Revenue	00001198999809
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	03-Oct-2023	476.35	£0.00	217285	Revenue	00001198999867
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	03-Oct-2023	17.97	£0.00	217455	Revenue	00001198999737
South Tyneside Council	OCL	Business and Resources	Training	Staff Training	03-Oct-2023	52.77	£0.00	230641	Revenue	00001198999323
South Tyneside Council	OCL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	03-Oct-2023	3.05	£0.00	215445	Revenue	00001198999343
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	03-Oct-2023	8.99	£0.00	215435	Revenue	00001198999337
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	03-Oct-2023	234.99	£0.00	214020	Revenue	00001198999359
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	03-Oct-2023	36.96	£0.00	215435	Revenue	00001198999341
South Tyneside Council	OCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	03-Oct-2023	102.70	£0.00	217310	Revenue	00001198999547
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	03-Oct-2023	47.62	£0.00	217305	Revenue	00001198999625
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	03-Oct-2023	102.38	£0.00	217380	Revenue	00001198999643
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	03-Oct-2023	401.67	£0.00	213300	Revenue	00001198999189
South Tyneside Council	OCL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	03-Oct-2023	30.00	£0.00	232000	Revenue	00001198999209
South Tyneside Council	OCL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	03-Oct-2023	164.41	£0.00	217340	Revenue	00001198999557
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	03-Oct-2023	147.15	£0.00	217553	Revenue	00001198999589
South Tyneside Council	OCL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	03-Oct-2023	93.29	£0.00	217340	Revenue	00001198999561
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	03-Oct-2023	210.89	£0.00	217553	Revenue	00001198999595
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	03-Oct-2023	131.42	£0.00	217290	Revenue	00001198999651
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation - South Shields	Property Reactive / General Repairs	03-Oct-2023	103.92	£0.00	235965	Revenue	00001198999239
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	03-Oct-2023	82.50	£0.00	213300	Revenue	00001198999193
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	03-Oct-2023	1.10	£0.00	224221	Revenue	00001198999219
South Tyneside Council	OCL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	03-Oct-2023	105.89	£0.00	215445	Revenue	00001198999333
South Tyneside Council	OCL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	03-Oct-2023	75.60	£0.00	212050	Revenue	00001198999347
South Tyneside Council	OCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	03-Oct-2023	31.56	£0.00	217310	Revenue	00001198999551
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	03-Oct-2023	11.03	£0.00	224221	Revenue	00001198999233
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	03-Oct-2023	158.05	£0.00	217460	Revenue	00001198999577
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	03-Oct-2023	92.61	£0.00	217320	Revenue	00001198999605
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	03-Oct-2023	75.00	£0.00	213300	Revenue	00001198999195
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	03-Oct-2023	189.99	£0.00	213300	Revenue	00001198999105
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	03-Oct-2023	269.13	£0.00	217460	Revenue	00001198999569
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	03-Oct-2023	321.87	£0.00	217320	Revenue	00001198999601
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	03-Oct-2023	358.33	£0.00	217355	Revenue	00001198999721
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	03-Oct-2023	148.27	£0.00	217455	Revenue	00001198999739
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	03-Oct-2023	89.47	£0.00	217470	Revenue	00001198999755
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	03-Oct-2023	60.39	£0.00	224221	Revenue	00001198999225
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	03-Oct-2023	144.92	£0.00	217305	Revenue	00001198999621
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	03-Oct-2023	194.14	£0.00	217380	Revenue	00001198999641
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	03-Oct-2023	131.16	£0.00	217330	Revenue	00001198999733
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	03-Oct-2023	116.02	£0.00	217455	Revenue	00001198999747
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	03-Oct-2023	117.70	£0.00	217355	Revenue	00001198999717
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	03-Oct-2023	299.98	£0.00	217470	Revenue	00001198999751
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	03-Oct-2023	173.34	£0.00	217390	Revenue	00001198999775
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	03-Oct-2023	210.88	£0.00	217540	Revenue	00001198999795
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	04-Oct-2023	109.53	£0.00	217345	Revenue	000011203873481
South Tyneside Council	OCL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	04-Oct-2023	64.68	£0.00	217370	Revenue	000011203873527
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	04-Oct-2023	12.39	£0.00	215475	Revenue	000011203873369
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	04-Oct-2023	122.90	£0.00	212070	Revenue	000011203873037
South Tyneside Council	OCL	Childrens, Adults & Families Group	Business and Resources	Other Service Contracts & Supplies	04-Oct-2023	24.44	£0.00	212070	Revenue	000011203873025
South Tyneside Council	OCL	Childrens, Adults & Families Group	Emergency Planning	Emergency Planning	04-Oct-2023	2.15	£0.00	236110	Revenue	000011203873077
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Fixtures & Fittings	04-Oct-2023	6.21	£0.00	224221	Revenue	000011203873153
South Tyneside Council	OCL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	04-Oct-2023	191.65	£0.00	232360	Revenue	000011203873169
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Furniture & Equipment - General	04-Oct-2023	36.67	£0.00	215466	Revenue	000011203873155
South Tyneside Council	OCL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	04-Oct-2023	16.67	£0.00	232360	Revenue	000011203873179
South Tyneside Council	OCL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	04-Oct-2023	2.93	£0.00	215446	Revenue	000011203873157
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	04-Oct-2023	61.53	£0.00	215465	Revenue	000011203873081
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	04-Oct-2023	10.27	£0.00	215425	Revenue	000011203873121
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	04-Oct-2023	122.20	£0.00	213300	Revenue	000011203873137
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	04-Oct-2023	89.99	£0.00	215435	Revenue	000011203873349
South Tyneside Council	OCL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	04-Oct-2023	9.12	£0.00	217554	Revenue	000011203873617
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	04-Oct-2023	225.76	£0.00	217320	Revenue	000011203873557
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	04-Oct-2023	208.36	£0.00	217470	Revenue	000011203873565
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	04-Oct-2023	3.36	£0.00	217490	Revenue	000011203873607
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	04-Oct-2023	16.26	£0.00	217460	Revenue	000011203873555
South Tyneside Council	OCL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	04-Oct-2023	70.00	£0.00	213602	Revenue	000011203873351
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	04-Oct-2023	5.20	£0.00	217490	Revenue	000011203873587
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	04-Oct-2023	105.45	£0.00	217425	Revenue	000011203873559
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen							

South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	05-Oct-2023	156.37	£0.00	217490	Revenue	000011209514987
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	05-Oct-2023	128.30	£0.00	217335	Revenue	000011209514939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	05-Oct-2023	67.33	£0.00	217530	Revenue	000011209514971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	05-Oct-2023	17.32	£0.00	217490	Revenue	000011209514993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	05-Oct-2023	11.89	£0.00	217330	Revenue	000011209514903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	05-Oct-2023	333.73	£0.00	217395	Revenue	000011209514921
South Tyneside Council	00CL	Business and Resources	Direct Services Pooled Staff	Furniture & Equipment - General	05-Oct-2023	33.98	£0.00	220410	Revenue	000011209515017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	05-Oct-2023	47.77	£0.00	217330	Revenue	000011209514907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	05-Oct-2023	46.35	£0.00	217470	Revenue	000011209514927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	05-Oct-2023	1,318.51	£0.00	217355	Revenue	000011209514887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	05-Oct-2023	3.81	£0.00	217455	Revenue	000011209514913
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	05-Oct-2023	5.24	£0.00	217335	Revenue	000011209514935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	05-Oct-2023	309.50	£0.00	217355	Revenue	000011209514893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	05-Oct-2023	128.85	£0.00	217455	Revenue	000011209514917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	05-Oct-2023	66.46	£0.00	217285	Revenue	000011209514997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	05-Oct-2023	186.48	£0.00	217415	Revenue	000011209514727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	05-Oct-2023	127.37	£0.00	217475	Revenue	000011209514743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	05-Oct-2023	51.88	£0.00	217435	Revenue	000011209514731
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	05-Oct-2023	47.73	£0.00	217295	Revenue	000011209514745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	05-Oct-2023	197.14	£0.00	217345	Revenue	000011209514737
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	05-Oct-2023	251.93	£0.00	217295	Revenue	000011209514747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	05-Oct-2023	361.58	£0.00	217415	Revenue	000011209514725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	05-Oct-2023	216.12	£0.00	217220	Revenue	000011209514741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	05-Oct-2023	191.44	£0.00	217310	Revenue	000011209514749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	05-Oct-2023	341.71	£0.00	217554	Revenue	000011209515005
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	05-Oct-2023	230090	£0.00	230090	Revenue	000011209514281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	05-Oct-2023	5.98	£0.00	212070	Revenue	000011209514265
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	05-Oct-2023	6,285.20	£0.00	230090	Revenue	000011209514287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	05-Oct-2023	101.76	£0.00	217310	Revenue	000011209514751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	05-Oct-2023	9.76	£0.00	217410	Revenue	000011209514781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	05-Oct-2023	102.10	£0.00	217225	Revenue	000011209514797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	05-Oct-2023	85.26	£0.00	217340	Revenue	000011209514755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	05-Oct-2023	11.94	£0.00	217410	Revenue	000011209514783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	05-Oct-2023	91.20	£0.00	217460	Revenue	000011209514773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	05-Oct-2023	291.59	£0.00	217390	Revenue	000011209514953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	05-Oct-2023	161.08	£0.00	217530	Revenue	000011209514975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	05-Oct-2023	306.43	£0.00	217410	Revenue	000011209514787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	05-Oct-2023	755.66	£0.00	217410	Revenue	000011209514779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	05-Oct-2023	42.81	£0.00	217320	Revenue	000011209514791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	05-Oct-2023	77.97	£0.00	217305	Revenue	000011209514819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	05-Oct-2023	119.08	£0.00	217290	Revenue	000011209514827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	05-Oct-2023	45.34	£0.00	217280	Revenue	000011209514851
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	05-Oct-2023	65.70	£0.00	217365	Revenue	000011209514877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	05-Oct-2023	196.61	£0.00	217350	Revenue	000011209514831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	05-Oct-2023	287.06	£0.00	217425	Revenue	000011209514859
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	05-Oct-2023	17.03	£0.00	217365	Revenue	000011209514881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	05-Oct-2023	75.63	£0.00	217350	Revenue	000011209514839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	05-Oct-2023	28.00	£0.00	217425	Revenue	000011209514865
South Tyneside Council	00CL	Pensions	Investment Office	Travel & Subsistence Expenses	05-Oct-2023	74.95	£0.00	230700	Revenue	000011209514545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	05-Oct-2023	15.99	£0.00	214020	Revenue	000011209514559
South Tyneside Council	00CL	Business and Resources	Civic Events	Travel & Subsistence Expenses	05-Oct-2023	90	£0.00	232200	Revenue	000011209514633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	05-Oct-2023	119.00	£0.00	819572	Capital	000011209514499
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	05-Oct-2023	11.00	£0.00	230710	Revenue	000011209514597
South Tyneside Council	00CL	Business and Resources	Libraries NPO Project	Furniture & Equipment - General	05-Oct-2023	39.99	£0.00	222855	Revenue	000011209514565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	05-Oct-2023	19.97	£0.00	215446	Revenue	000011209514483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	05-Oct-2023	6.89	£0.00	215435	Revenue	000011209514551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	05-Oct-2023	19.00	£0.00	214020	Revenue	000011209514553
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	05-Oct-2023	11.00	£0.00	230710	Revenue	000011209514599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	05-Oct-2023	2.49	£0.00	215477	Revenue	000011209514651
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	05-Oct-2023	11.00	£0.00	230710	Revenue	000011209514589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	05-Oct-2023	60.00	£0.00	213300	Revenue	000011209514429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	05-Oct-2023	155.00	£0.00	214020	Revenue	000011209514555
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	05-Oct-2023	56.00	£0.00	230710	Revenue	000011209514605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	05-Oct-2023	63.07	£0.00	215475	Revenue	000011209514657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	05-Oct-2023	120.00	£0.00	224221	Revenue	000011209514469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	05-Oct-2023	196.48	£0.00	819572	Capital	000011209514495
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	05-Oct-2023	11.00	£0.00	230710	Revenue	000011209514593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	05-Oct-2023	60.19	£0.00	217554	Revenue	000011209515013
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	05-Oct-2023	6,767.38	£0.00	230090	Revenue	000011209514295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	05-Oct-2023	16.92	£0.00	212070	Revenue	000011209514267
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	05-Oct-2023	8,205.20	£0.00	230090	Revenue	000011209514299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	05-Oct-2023	120.68	£0.00	217280	Revenue	000011209514847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	05-Oct-2023	231.46	£0.00	217425	Revenue	000011209514871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	05-Oct-2023	65.78	£0.00	217250	Revenue	000011209514961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	05-Oct-2023	68.03	£0.00	217525	Revenue	000011209514981
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	05-Oct-2023	18.09	£0.00	217325	Revenue	000011209514813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyth JMI Kitchen	Catering Provisions	05-Oct-2023	162.62	£0.00	217270	Revenue	000011209514821
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	05-Oct-2023	138.74	£0.00	217325	Revenue	000011209514815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	05-Oct-2023	166.00	£0.00	212070	Revenue	000011209514257
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	05-Oct-2023	356.10	£0.00	217325	Revenue	000011209514805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	06-Oct-2023	12.10	£0.00	217380	Revenue	000011215276683
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	06-Oct-2023	133.56	£0.00	217305	Revenue	000011215276677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	06-Oct-2023	251.61	£0.00	217290	Revenue	000011215276685
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	06-Oct-2023	767.21	£0.00	222865	Revenue	000011215276745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Right to Read	Furniture & Equipment - General	06-Oct-2023	24.97	£0.00	223160	Revenue	000011215276563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	06-Oct-2023	163.48	£0.00	217425	Revenue	000011215276693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	06-Oct-2023	10.24	£0.00	217330	Revenue	000011215276701
South Tyneside Council	00CL	Business and Resources	Libraries NPO Project	Furniture & Equipment - General	06-Oct-2023	5.82	£0.00	222855	Revenue	000011215276571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	06-Oct-2023	190.54	£0.00	213602	Revenue	000011215276557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Right to Read	Furniture & Equipment - General	06-Oct-2023	37.47	£0.00	223160	Revenue	000011215276565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	06-Oct-2023	261.70	£0.00	217395	Revenue	000011215276709
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	06-Oct-2023	22.00	£0.00	230710	Revenue	000011215276597
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	06-Oct-2023	537.09	£0.00	222853	Revenue	000011215276753
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	06-Oct-2023	440.44	£0.00	222853	Revenue	000011215276755
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	06-Oct-2023	536.87	£0.00	222865	Revenue	000011215276749
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	06-Oct-2023	405.80	£0.00	222853	Revenue	000011215276757
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	06-Oct-2023	419.77	£0.00	222865	Revenue	000011215276751
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	06-Oct-2023	11.00	£0.00	230710	Revenue	000011215276595
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	06-Oct-2023	320.03	£0.00	217295	Revenue	000011215276647
South Tynes										

South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	06-Oct-2023	260.00	£0.00	213300	Revenue	000011215276481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Right to Read	Furniture & Equipment - General	06-Oct-2023	24.97	£0.00	223160	Revenue	000011215276579
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	06-Oct-2023	11.00	£0.00	230710	Revenue	000011215276587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Catering Provisions	06-Oct-2023	2.59	£0.00	215414	Revenue	000011215276617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	06-Oct-2023	11.72	£0.00	215477	Revenue	000011215276625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	06-Oct-2023	500.00	£0.00	213300	Revenue	000011215276485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	06-Oct-2023	54.86	£0.00	215475	Revenue	000011215276627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	06-Oct-2023	208.59	£0.00	217255	Revenue	000011215276673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	06-Oct-2023	236.58	£0.00	217380	Revenue	000011215276681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	06-Oct-2023	63.20	£0.00	217350	Revenue	000011215276689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	06-Oct-2023	85.19	£0.00	217305	Revenue	000011215276675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	06-Oct-2023	162.23	£0.00	217350	Revenue	000011215276687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	06-Oct-2023	44.54	£0.00	215457	Revenue	000011215276547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	06-Oct-2023	106.76	£0.00	214040	Revenue	000011215276509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	06-Oct-2023	80.25	£0.00	213300	Revenue	000011215276511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Adult Services	Catering Provisions	06-Oct-2023	20.00	£0.00	220200	Revenue	000011215276539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	06-Oct-2023	10.60	£0.00	215457	Revenue	000011215276549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	06-Oct-2023	353.31	£0.00	217410	Revenue	000011215276659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	06-Oct-2023	972.50	£0.00	217530	Revenue	000011215276725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	06-Oct-2023	829.38	£0.00	217525	Revenue	000011215276727
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	06-Oct-2023	233.13	£0.00	217335	Revenue	000011215276713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	06-Oct-2023	461.93	£0.00	217540	Revenue	000011215276721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	06-Oct-2023	22.30	£0.00	217525	Revenue	000011215276729
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	06-Oct-2023	122.43	£0.00	217325	Revenue	000011215276667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	06-Oct-2023	452.65	£0.00	217390	Revenue	000011215276715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	06-Oct-2023	100.13	£0.00	217540	Revenue	000011215276723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	06-Oct-2023	308.96	£0.00	217410	Revenue	000011215276653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	06-Oct-2023	331.29	£0.00	217225	Revenue	000011215276661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	06-Oct-2023	259.96	£0.00	217410	Revenue	000011215276655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	06-Oct-2023	7.62	£0.00	217225	Revenue	000011215276663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	06-Oct-2023	34.20	£0.00	217255	Revenue	000011215276671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	06-Oct-2023	140.92	£0.00	217270	Revenue	000011215276679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	06-Oct-2023	279.27	£0.00	217255	Revenue	000011215276669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	06-Oct-2023	34.90	£0.00	213300	Revenue	000011215276513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	06-Oct-2023	24.99	£0.00	213300	Revenue	000011215276515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	06-Oct-2023	32.01	£0.00	215446	Revenue	000011215276531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	06-Oct-2023	247.91	£0.00	217410	Revenue	000011215276657
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	06-Oct-2023	214.24	£0.00	217325	Revenue	000011215276665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	06-Oct-2023	142.27	£0.00	217395	Revenue	000011215276711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	06-Oct-2023	17.00	£0.00	217250	Revenue	000011215276719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	06-Oct-2023	75.19	£0.00	217390	Revenue	000011215276717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	06-Oct-2023	121.74	£0.00	217425	Revenue	000011215276695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	06-Oct-2023	70.30	£0.00	214020	Revenue	000011215276559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Right to Read	Furniture & Equipment - General	06-Oct-2023	27.47	£0.00	223160	Revenue	000011215276567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	06-Oct-2023	287.90	£0.00	217455	Revenue	000011215276703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	06-Oct-2023	186.83	£0.00	217490	Revenue	000011215276735
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	06-Oct-2023	1,501.11	£0.00	222865	Revenue	000011215276743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	06-Oct-2023	171.08	£0.00	217355	Revenue	000011215276697
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	06-Oct-2023	179.61	£0.00	217455	Revenue	000011215276705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	06-Oct-2023	312.90	£0.00	217525	Revenue	000011215276731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	06-Oct-2023	237.39	£0.00	217554	Revenue	000011215276739
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	06-Oct-2023	843.18	£0.00	222865	Revenue	000011215276747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	06-Oct-2023	535.47	£0.00	217525	Revenue	000011215276733
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	06-Oct-2023	138.34	£0.00	224075	Revenue	000011215276741
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Furniture & Equipment - General	06-Oct-2023	9.99	£0.00	214200	Revenue	000011215276553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	06-Oct-2023	17.87	£0.00	214020	Revenue	000011215276561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Right to Read	Furniture & Equipment - General	06-Oct-2023	21.22	£0.00	223160	Revenue	000011215276569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	06-Oct-2023	25.79	£0.00	217280	Revenue	000011215276691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	06-Oct-2023	45.09	£0.00	217330	Revenue	000011215276699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	06-Oct-2023	10.83	£0.00	217455	Revenue	000011215276707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	06-Oct-2023	47.22	£0.00	217490	Revenue	000011215276737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	09-Oct-2023	340.59	£0.00	217425	Revenue	000011223403013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	09-Oct-2023	140.02	£0.00	217290	Revenue	000011223403007
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	09-Oct-2023	113.37	£0.00	217365	Revenue	000011223403015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	09-Oct-2023	74.37	£0.00	213602	Revenue	000011223402907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	09-Oct-2023	27.71	£0.00	214020	Revenue	000011223402911
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	09-Oct-2023	14.00	£0.00	230710	Revenue	000011223402921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	09-Oct-2023	184.20	£0.00	217415	Revenue	000011223402973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	09-Oct-2023	488.19	£0.00	217475	Revenue	000011223402981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	09-Oct-2023	182.96	£0.00	217435	Revenue	000011223402975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	09-Oct-2023	132.67	£0.00	217552	Revenue	000011223403039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	09-Oct-2023	8.99	£0.00	214020	Revenue	000011223402909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	09-Oct-2023	4.04	£0.00	214020	Revenue	000011223402915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	09-Oct-2023	101.62	£0.00	217345	Revenue	000011223402977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	09-Oct-2023	198.17	£0.00	217220	Revenue	000011223402979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	09-Oct-2023	166.09	£0.00	217490	Revenue	000011223403037
South Tyneside Council	00CL	Childrens, Adults & Families Group	CARE AGAD/EMY	Furniture & Equipment - General	09-Oct-2023	41.56	£0.00	220846	Revenue	000011223403045
South Tyneside Council	00CL	Business and Resources	Jarrow Pool	Cleaning Expenses	09-Oct-2023	398.94	£0.00	223985	Revenue	000011223403047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	09-Oct-2023	1.01	£0.00	224221	Revenue	000011223402865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	09-Oct-2023	111.66	£0.00	217285	Revenue	000011223403041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	09-Oct-2023	7.97	£0.00	224221	Revenue	000011223402867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	09-Oct-2023	140.30	£0.00	217554	Revenue	000011223403043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	09-Oct-2023	12.98	£0.00	215435	Revenue	000011223402905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	09-Oct-2023	167.91	£0.00	214020	Revenue	000011223402913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	09-Oct-2023	7.99	£0.00	215411	Revenue	000011223402857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	09-Oct-2023	474.98	£0.00	213300	Revenue	000011223402851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	09-Oct-2023	178.62	£0.00	217310	Revenue	000011223402987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	09-Oct-2023	179.05	£0.00	217225	Revenue	000011223402995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	09-Oct-2023	89.95	£0.00	224221	Revenue	000011223402859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	09-Oct-2023	88.91	£0.00	217340	Revenue	000011223402989
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	09-Oct-2023	283.51	£0.00	217325	Revenue	000011223402997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	09-Oct-2023	84.98	£0.00	217370	Revenue	000011223402983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	09-Oct-2023	160.42	£0.00	217470	Revenue	000011223403025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	09-Oct-2023	13.41	£0.00	212070	Revenue	000011223402787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	09-Oct-2023	330.09	£0.00	217410	Revenue	000011223402991
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	09-Oct-2023	387.29	£0.00	217295	Revenue	000011223402985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	09-Oct-2023	163.53	£0.00	217553	Revenue	000011223402993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	09-Oct-2023	125.75	£0.00	217330	Revenue	000011223403

South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	09-Oct-2023	45.60	£0.00	217280	Revenue	000011233403011
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	09-Oct-2023	12.42	£0.00	215465	Revenue	000011233402799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	09-Oct-2023	73.03	£0.00	217380	Revenue	000011233403005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Oct-2023	24.99	£0.00	212070	Revenue	000011230915175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Oct-2023	7.49	£0.00	212070	Revenue	000011230915169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Oct-2023	8.32	£0.00	212070	Revenue	000011230915177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	10-Oct-2023	21.59	£0.00	215456	Revenue	000011230915275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Oct-2023	6.08	£0.00	212070	Revenue	000011230915171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Oct-2023	8.33	£0.00	212070	Revenue	000011230915173
South Tyneside Council	00CL	Pensions	Pensions Office	Travel & Subsistence Expenses	10-Oct-2023	88.95	£0.00	230710	Revenue	000011230915307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Client Holidays & Outings	10-Oct-2023	744.00	£0.00	219474	Revenue	000011230915299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	10-Oct-2023	8.06	£0.00	217415	Revenue	000011230915341
South Tyneside Council	00CL	Childrens, Adults & Families Group	National Citizen Service (NCS) Grant	Client Holidays & Outings	10-Oct-2023	275.00	£0.00	219840	Revenue	000011230915301
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	10-Oct-2023	228.94	£0.00	217225	Revenue	000011230915367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	10-Oct-2023	55.19	£0.00	217320	Revenue	000011230915365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	10-Oct-2023	228.25	£0.00	217475	Revenue	000011230915347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	10-Oct-2023	21.88	£0.00	217310	Revenue	000011230915355
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	10-Oct-2023	461.26	£0.00	217295	Revenue	000011230915349
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	10-Oct-2023	85.13	£0.00	217340	Revenue	000011230915357
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	10-Oct-2023	366.68	£0.00	217295	Revenue	000011230915351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	10-Oct-2023	160.41	£0.00	217460	Revenue	000011230915359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	10-Oct-2023	199.62	£0.00	217415	Revenue	000011230915339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	10-Oct-2023	31.90	£0.00	217425	Revenue	000011230915387
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	10-Oct-2023	103.61	£0.00	217365	Revenue	000011230915395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	10-Oct-2023	721.60	£0.00	217475	Revenue	000011230915345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	10-Oct-2023	89.34	£0.00	217310	Revenue	000011230915363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	10-Oct-2023	323.10	£0.00	217410	Revenue	000011230915361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	10-Oct-2023	10.81	£0.00	215477	Revenue	000011230915327
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	10-Oct-2023	86.64	£0.00	217435	Revenue	000011230915343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	10-Oct-2023	147.52	£0.00	217290	Revenue	000011230915381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	10-Oct-2023	176.17	£0.00	217425	Revenue	000011230915389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	10-Oct-2023	392.89	£0.00	217355	Revenue	000011230915397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	10-Oct-2023	143.26	£0.00	217350	Revenue	000011230915383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	10-Oct-2023	12.16	£0.00	217425	Revenue	000011230915391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	10-Oct-2023	8.32	£0.00	215475	Revenue	000011230915329
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	10-Oct-2023	74.54	£0.00	217280	Revenue	000011230915385
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	10-Oct-2023	98.00	£0.00	217365	Revenue	000011230915393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	10-Oct-2023	166.57	£0.00	217305	Revenue	000011230915373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	10-Oct-2023	88.42	£0.00	217270	Revenue	000011230915375
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	10-Oct-2023	167.08	£0.00	217325	Revenue	000011230915371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	10-Oct-2023	12.96	£0.00	217290	Revenue	000011230915379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	10-Oct-2023	237.32	£0.00	217553	Revenue	000011230915363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	10-Oct-2023	40.00	£0.00	213300	Revenue	000011230915185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	10-Oct-2023	80.00	£0.00	213300	Revenue	000011230915187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	10-Oct-2023	8.00	£0.00	215425	Revenue	000011230915195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	10-Oct-2023	7.56	£0.00	215425	Revenue	000011230915197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	10-Oct-2023	406.67	£0.00	217552	Revenue	000011230915441
South Tyneside Council	00CL	Economic Regeneration Group	Cemeteries and Crematoria Administration	Other Service Contracts & Supplies	10-Oct-2023	4.98	£0.00	226770	Revenue	000011230915449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	10-Oct-2023	66.33	£0.00	221550	Revenue	000011230915443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	10-Oct-2023	1,338.94	£0.00	217525	Revenue	000011230915435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	10-Oct-2023	77.58	£0.00	217525	Revenue	000011230915437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	10-Oct-2023	166.53	£0.00	217285	Revenue	000011230915445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	10-Oct-2023	216.45	£0.00	217490	Revenue	000011230915439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	10-Oct-2023	132.68	£0.00	217554	Revenue	000011230915447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	10-Oct-2023	177.13	£0.00	217330	Revenue	000011230915401
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	10-Oct-2023	204.99	£0.00	217335	Revenue	000011230915415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	10-Oct-2023	114.14	£0.00	217470	Revenue	000011230915413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	10-Oct-2023	85.65	£0.00	217395	Revenue	000011230915411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	10-Oct-2023	281.92	£0.00	217395	Revenue	000011230915409
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	10-Oct-2023	254.68	£0.00	217335	Revenue	000011230915419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	10-Oct-2023	1,475.34	£0.00	217540	Revenue	000011230915427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	10-Oct-2023	220.27	£0.00	217390	Revenue	000011230915421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	10-Oct-2023	183.90	£0.00	217540	Revenue	000011230915429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	10-Oct-2023	352.01	£0.00	217250	Revenue	000011230915423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	10-Oct-2023	877.90	£0.00	217530	Revenue	000011230915431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	10-Oct-2023	166.09	£0.00	217530	Revenue	000011230915433
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	10-Oct-2023	62.50	£0.00	217335	Revenue	000011230915417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	10-Oct-2023	118.18	£0.00	217250	Revenue	000011230915425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	10-Oct-2023	32.47	£0.00	217330	Revenue	000011230915399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	10-Oct-2023	78.83	£0.00	217455	Revenue	000011230915407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	10-Oct-2023	3.81	£0.00	217455	Revenue	000011230915405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	10-Oct-2023	118.13	£0.00	217330	Revenue	000011230915403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	10-Oct-2023	242.21	£0.00	217225	Revenue	000011230915369
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	10-Oct-2023	307.16	£0.00	217290	Revenue	000011230915377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	10-Oct-2023	35.00	£0.00	224221	Revenue	000011230915255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Oct-2023	1.67	£0.00	212070	Revenue	000011230915243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	10-Oct-2023	128.28	£0.00	224221	Revenue	000011230915237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Oct-2023	1.32	£0.00	212070	Revenue	000011230915237
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	10-Oct-2023	156.95	£0.00	228285	Revenue	000011230915231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Oct-2023	19.18	£0.00	212070	Revenue	000011230915239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	10-Oct-2023	1.30	£0.00	224221	Revenue	000011230915259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Oct-2023	1.24	£0.00	212070	Revenue	000011230915241
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	10-Oct-2023	360.73	£0.00	232000	Revenue	000011230915253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	10-Oct-2023	185.00	£0.00	217210	Revenue	000011230915235
South Tyneside Council	00CL	Business and Resources	Haven point	Catering Provisions	11-Oct-2023	852.91	£0.00	222950	Revenue	000011235538243
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	11-Oct-2023	311.54	£0.00	217295	Revenue	000011235537873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	11-Oct-2023	258.31	£0.00	217340	Revenue	000011235537891
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Oct-2023	7,143.22	£0.00	230090	Revenue	000011235537511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	11-Oct-2023	100.07	£0.00	217380	Revenue	000011235538023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	11-Oct-2023	195.15	£0.00	217290	Revenue	000011235538031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	11-Oct-2023	603.86	£0.00	217425	Revenue	000011235538075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	11-Oct-2023	297.54	£0.00	217460	Revenue	000011235537899
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Oct-2023	374.75	£0.00	230090	Revenue	000011235537513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Furniture & Equipment - General	11-Oct-2023	165.33	£0.00	213602	Revenue	000011235537749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	11-Oct-2023	389.89	£0.00	217250	Revenue	000011235538173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	11-Oct-2023	374.66	£0.00	217530	Revenue	000011235538191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	11-Oct-2023	8.95	£0.00	212070	Revenue	000011235537621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Allowances	11-Oct-2023	113.50	£0.00	214040	Revenue	000011235537639
South Tyneside Council	00CL	Children								

South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	11-Oct-2023	122.20	£0.00	213300	Revenue	000011235537651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Catering Provisions	11-Oct-2023	51.58	£0.00	215466	Revenue	000011235537665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	11-Oct-2023	12.42	£0.00	217490	Revenue	000011235538209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	11-Oct-2023	220.73	£0.00	217490	Revenue	000011235538213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	11-Oct-2023	454.14	£0.00	217475	Revenue	000011235537855
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Oct-2023	4,908.92	£0.00	230090	Revenue	000011235537501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	11-Oct-2023	256.05	£0.00	217554	Revenue	000011235538233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	11-Oct-2023	13.10	£0.00	217552	Revenue	000011235538219
South Tyneside Council	00CL	Business and Resources	Jarrow Hub	Cleaning Expenses	11-Oct-2023	750.00	£0.00	222876	Revenue	000011235538239
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	11-Oct-2023	304.10	£0.00	217295	Revenue	000011235537877
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Oct-2023	8,383.20	£0.00	230090	Revenue	000011235537503
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	11-Oct-2023	4,887.25	£0.00	230091	Revenue	000011235537505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	11-Oct-2023	187.54	£0.00	217552	Revenue	000011235538223
South Tyneside Council	00CL	Business and Resources	Haven point	Furniture & Equipment - General	11-Oct-2023	540.00	£0.00	222950	Revenue	000011235538241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	11-Oct-2023	357.96	£0.00	217340	Revenue	000011235537887
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Oct-2023	6,160.29	£0.00	230090	Revenue	000011235537509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	11-Oct-2023	170.65	£0.00	217285	Revenue	000011235538229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	11-Oct-2023	115.12	£0.00	217345	Revenue	000011235537835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	11-Oct-2023	614.46	£0.00	217553	Revenue	000011235537911
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	11-Oct-2023	327.82	£0.00	217325	Revenue	000011235537959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	11-Oct-2023	16.84	£0.00	217435	Revenue	000011235537827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	11-Oct-2023	157.55	£0.00	217220	Revenue	000011235537847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	11-Oct-2023	603.98	£0.00	217410	Revenue	000011235537907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	11-Oct-2023	401.44	£0.00	217225	Revenue	000011235537945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	11-Oct-2023	17.10	£0.00	217305	Revenue	000011235537989
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Stationery	11-Oct-2023	23.09	£0.00	214200	Revenue	000011235537699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	11-Oct-2023	73.75	£0.00	217435	Revenue	000011235537817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	11-Oct-2023	224.61	£0.00	217435	Revenue	000011235537821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	11-Oct-2023	160.27	£0.00	217320	Revenue	000011235537925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	11-Oct-2023	83.81	£0.00	217255	Revenue	000011235537971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	11-Oct-2023	162.44	£0.00	217220	Revenue	000011235537839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	11-Oct-2023	37.92	£0.00	219100	Revenue	000011235537719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	11-Oct-2023	148.45	£0.00	217320	Revenue	000011235537935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	11-Oct-2023	152.63	£0.00	217305	Revenue	000011235537981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	11-Oct-2023	301.82	£0.00	217415	Revenue	000011235537815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	11-Oct-2023	144.27	£0.00	217345	Revenue	000011235537831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	11-Oct-2023	275.95	£0.00	217475	Revenue	000011235537851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	11-Oct-2023	238.32	£0.00	217270	Revenue	000011235537999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	11-Oct-2023	128.83	£0.00	217350	Revenue	000011235538045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	11-Oct-2023	115.64	£0.00	217425	Revenue	000011235538083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	11-Oct-2023	494.33	£0.00	217310	Revenue	000011235537881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	11-Oct-2023	184.26	£0.00	217410	Revenue	000011235537903
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	11-Oct-2023	196.11	£0.00	217335	Revenue	000011235538163
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	11-Oct-2023	8.52	£0.00	217335	Revenue	000011235538167
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Oct-2023	216.44	£0.00	230090	Revenue	000011235537549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	11-Oct-2023	235.56	£0.00	217380	Revenue	000011235538013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	11-Oct-2023	136.08	£0.00	217425	Revenue	000011235538071
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Oct-2023	3,215.62	£0.00	230090	Revenue	000011235537529
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Oct-2023	657.51	£0.00	230090	Revenue	000011235537533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	11-Oct-2023	21.22	£0.00	215435	Revenue	000011235537737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	11-Oct-2023	321.90	£0.00	217330	Revenue	000011235538117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	11-Oct-2023	288.34	£0.00	217455	Revenue	000011235538147
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Oct-2023	568.50	£0.00	230090	Revenue	000011235537517
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	11-Oct-2023	3,652.08	£0.00	230091	Revenue	000011235537521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	11-Oct-2023	32.59	£0.00	215435	Revenue	000011235537743
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	11-Oct-2023	78.21	£0.00	217365	Revenue	000011235538091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	11-Oct-2023	62.78	£0.00	217330	Revenue	000011235538135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	11-Oct-2023	566.57	£0.00	217355	Revenue	000011235538103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	11-Oct-2023	411.24	£0.00	217455	Revenue	000011235538141
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	11-Oct-2023	705.08	£0.00	217390	Revenue	000011235538169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	11-Oct-2023	220.49	£0.00	217530	Revenue	000011235538189
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11-Oct-2023	5,325.20	£0.00	230090	Revenue	000011235537543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	11-Oct-2023	79.99	£0.00	217554	Revenue	000011235537615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	11-Oct-2023	127.12	£0.00	214040	Revenue	000011235537637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	11-Oct-2023	207.43	£0.00	217280	Revenue	000011235538057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	11-Oct-2023	264.72	£0.00	217330	Revenue	000011235538129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	12-Oct-2023	638.91	£0.00	219100	Revenue	000011241527287
South Tyneside Council	00CL	Economic Regeneration Group	Tourist Information Centre	Furniture & Equipment - General	12-Oct-2023	73.17	£0.00	223760	Revenue	000011241527297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	12-Oct-2023	41.07	£0.00	217435	Revenue	000011241527419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	12-Oct-2023	109.34	£0.00	217475	Revenue	000011241527435
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	12-Oct-2023	54.17	£0.00	217365	Revenue	000011241527553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	12-Oct-2023	82.50	£0.00	213300	Revenue	000011241527193
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	12-Oct-2023	162.35	£0.00	236030	Revenue	000011241527069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	12-Oct-2023	8.25	£0.00	215446	Revenue	000011241527213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	12-Oct-2023	24.74	£0.00	217280	Revenue	000011241527543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	12-Oct-2023	204.86	£0.00	217355	Revenue	000011241527557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	12-Oct-2023	219.30	£0.00	217425	Revenue	000011241527517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	12-Oct-2023	3.81	£0.00	217455	Revenue	000011241527561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	12-Oct-2023	5.40	£0.00	217350	Revenue	000011241527537
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	12-Oct-2023	20.64	£0.00	217365	Revenue	000011241527551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	12-Oct-2023	32.97	£0.00	215465	Revenue	000011241527071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	12-Oct-2023	62.66	£0.00	217310	Revenue	000011241527469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	12-Oct-2023	109.56	£0.00	217460	Revenue	000011241527477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	12-Oct-2023	56.14	£0.00	217320	Revenue	000011241527493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	12-Oct-2023	134.54	£0.00	217455	Revenue	000011241527565
South Tyneside Council	00CL	Business and Resources	ICT & Digital Services Staffing	Other Staff Recruitment Costs	12-Oct-2023	239.00	£0.00	230441	Revenue	000011241527197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	12-Oct-2023	2.95	£0.00	212070	Revenue	000011241527049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	12-Oct-2023	93.97	£0.00	217270	Revenue	000011241527513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	12-Oct-2023	91.14	£0.00	217350	Revenue	000011241527529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	12-Oct-2023	442.82	£0.00	217395	Revenue	000011241527569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	12-Oct-2023	3.94	£0.00	217390	Revenue	000011241527587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	12-Oct-2023	196.36	£0.00	217255	Revenue	000011241527503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	12-Oct-2023	108.51	£0.00	217380	Revenue	000011241527519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	12-Oct-2023	32.92	£0.00	217350	Revenue	000011241527533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	12-Oct-2023	201.26	£0.00	217270	Revenue	000011241527509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	12-Oct-2023	185.09	£0.00	217350	Revenue	000011241527527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	12-Oct-2023	170.52	£0.00	217530	Revenue	000011241527601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	12-Oct-2023	59.91	£0.00	217285	Revenue	000011241527629
South Tyneside Council	00CL	Childrens, Adults & Families Group								

South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	12-Oct-2023	261.97	£0.00	217554	Revenue	000011241527633
South Tyneside Council	00CL	Business and Resources	Magic Festival	Stationery	12-Oct-2023	5.83	£0.00	222570	Revenue	000011241527341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	12-Oct-2023	35.56	£0.00	215475	Revenue	000011241527357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	12-Oct-2023	293.58	£0.00	217415	Revenue	000011241527405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	12-Oct-2023	187.84	£0.00	217415	Revenue	000011241527409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	12-Oct-2023	5.00	£0.00	215477	Revenue	000011241527355
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	12-Oct-2023	214.99	£0.00	232000	Revenue	000011241527203
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	12-Oct-2023	54.00	£0.00	214020	Revenue	000011241527291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	12-Oct-2023	16.84	£0.00	217435	Revenue	000011241527421
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	12-Oct-2023	888.60	£0.00	217295	Revenue	000011241527441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	12-Oct-2023	665.01	£0.00	217410	Revenue	000011241527483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	12-Oct-2023	115.20	£0.00	217225	Revenue	000011241527497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	12-Oct-2023	374.34	£0.00	217410	Revenue	000011241527485
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	12-Oct-2023	324.23	£0.00	217325	Revenue	000011241527499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	12-Oct-2023	3.14	£0.00	212070	Revenue	000011241527173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	12-Oct-2023	32.19	£0.00	224221	Revenue	000011241527207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	12-Oct-2023	23.74	£0.00	215446	Revenue	000011241527217
South Tyneside Council	00CL	Pensions	Investment Office	Stationery	12-Oct-2023	1.50	£0.00	230700	Revenue	000011241527277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	12-Oct-2023	264.20	£0.00	217345	Revenue	000011241527425
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	12-Oct-2023	290.31	£0.00	217295	Revenue	000011241527455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	12-Oct-2023	16.26	£0.00	217435	Revenue	000011241527417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	12-Oct-2023	108.66	£0.00	217340	Revenue	000011241527473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	12-Oct-2023	265.25	£0.00	217410	Revenue	000011241527489
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Workshop Operations	Vehicle Running Costs	12-Oct-2023	32.00	£0.00	227030	Revenue	000011241527283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	12-Oct-2023	179.30	£0.00	217220	Revenue	000011241527431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	12-Oct-2023	159.09	£0.00	217310	Revenue	000011241527459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	12-Oct-2023	10.24	£0.00	212070	Revenue	000011241527167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	12-Oct-2023	17.41	£0.00	212070	Revenue	000011241527177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	13-Oct-2023	21.09	£0.00	217425	Revenue	000011247247325
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13-Oct-2023	613.50	£0.00	217390	Revenue	000011247247333
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	13-Oct-2023	312.90	£0.00	217525	Revenue	000011247247341
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	13-Oct-2023	611.76	£0.00	222865	Revenue	000011247247349
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	13-Oct-2023	123.56	£0.00	217325	Revenue	000011247247315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	13-Oct-2023	126.81	£0.00	217380	Revenue	000011247247323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	13-Oct-2023	130.54	£0.00	217255	Revenue	000011247247317
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	13-Oct-2023	110.96	£0.00	212070	Revenue	000011247247187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	13-Oct-2023	5.52	£0.00	217552	Revenue	000011247247345
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	13-Oct-2023	281.40	£0.00	222853	Revenue	000011247247353
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	13-Oct-2023	1,154.75	£0.00	222865	Revenue	000011247247347
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	13-Oct-2023	433.08	£0.00	222853	Revenue	000011247247355
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	13-Oct-2023	205.00	£0.00	230140	Revenue	000011247247197
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Workshop Operations	Vehicle Running Costs	13-Oct-2023	32.00	£0.00	227030	Revenue	000011247247283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	13-Oct-2023	9.12	£0.00	217320	Revenue	000011247247313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	13-Oct-2023	9.72	£0.00	217305	Revenue	000011247247321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	13-Oct-2023	30.00	£0.00	215477	Revenue	000011247247299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	13-Oct-2023	6.99	£0.00	214020	Revenue	000011247247287
South Tyneside Council	00CL	Business and Resources	Libraries Admin	Furniture & Equipment - General	13-Oct-2023	51.40	£0.00	223170	Revenue	000011247247289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	13-Oct-2023	20.83	£0.00	215477	Revenue	000011247247301
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	13-Oct-2023	105.00	£0.00	213300	Revenue	000011247247227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	13-Oct-2023	75.23	£0.00	213300	Revenue	000011247247235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	13-Oct-2023	50.00	£0.00	213300	Revenue	000011247247229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	13-Oct-2023	9.94	£0.00	224221	Revenue	000011247247247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	13-Oct-2023	7.90	£0.00	213300	Revenue	000011247247225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	13-Oct-2023	189.99	£0.00	213300	Revenue	000011247247233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	13-Oct-2023	23.39	£0.00	213300	Revenue	000011247247231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	13-Oct-2023	129.58	£0.00	217425	Revenue	000011247247327
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	13-Oct-2023	497.03	£0.00	217540	Revenue	000011247247335
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	13-Oct-2023	6.05	£0.00	217490	Revenue	000011247247343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	13-Oct-2023	174.89	£0.00	217355	Revenue	000011247247329
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13-Oct-2023	847.06	£0.00	217530	Revenue	000011247247337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	13-Oct-2023	16.84	£0.00	217470	Revenue	000011247247331
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	13-Oct-2023	27.90	£0.00	222875	Revenue	000011247247351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	13-Oct-2023	813.16	£0.00	217525	Revenue	000011247247339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrrian JMI Kitchen	Catering Provisions	13-Oct-2023	165.50	£0.00	217460	Revenue	000011247247311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	13-Oct-2023	88.42	£0.00	217305	Revenue	000011247247319
South Tyneside Council	00CL	Participation	Participation	Other Service Contracts & Supplies	16-Oct-2023	5.82	£0.00	212070	Revenue	000009147558634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	16-Oct-2023	.82	£0.00	215465	Revenue	000009147558640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	16-Oct-2023	131.32	£0.00	217475	Revenue	000009147558844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	16-Oct-2023	25.38	£0.00	217435	Revenue	000009147558834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	16-Oct-2023	62.32	£0.00	217475	Revenue	000009147558842
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	16-Oct-2023	11.00	£0.00	230710	Revenue	000009147558876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	16-Oct-2023	1.24	£0.00	214020	Revenue	000009147558872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	16-Oct-2023	39.99	£0.00	214010	Revenue	000009147558758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	16-Oct-2023	5.95	£0.00	214010	Revenue	000009147558756
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Workshop Operations	Vehicle Running Costs	16-Oct-2023	19.00	£0.00	227030	Revenue	000009147558764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	16-Oct-2023	5.95	£0.00	214010	Revenue	000009147558754
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Workshop Operations	Vehicle Running Costs	16-Oct-2023	19.00	£0.00	227030	Revenue	000009147558762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	16-Oct-2023	17.05	£0.00	224221	Revenue	000009147558694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	16-Oct-2023	2.40	£0.00	224221	Revenue	000009147558696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Furniture & Equipment - General	16-Oct-2023	26.02	£0.00	215466	Revenue	000009147558702
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	16-Oct-2023	30.00	£0.00	232000	Revenue	000009147558690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	16-Oct-2023	32.94	£0.00	224221	Revenue	000009147558698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	16-Oct-2023	87.33	£0.00	224221	Revenue	000009147558692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	16-Oct-2023	39.30	£0.00	224221	Revenue	000009147558700
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	16-Oct-2023	11.67	£0.00	819572	Capital	000009147558814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	16-Oct-2023	22.47	£0.00	215457	Revenue	000009147558716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	16-Oct-2023	17.33	£0.00	214040	Revenue	000009147558676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	16-Oct-2023	214.68	£0.00	213300	Revenue	000009147558684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	16-Oct-2023	19.96	£0.00	212070	Revenue	000009147558670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	16-Oct-2023	117.73	£0.00	214040	Revenue	000009147558678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	16-Oct-2023	49.00	£0.00	213300	Revenue	000009147558686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	16-Oct-2023	132.50	£0.00	214040	Revenue	000009147558672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	16-Oct-2023	71.63	£0.00	214040	Revenue	000009147558680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Allowances	16-Oct-2023	106.24	£0.00	214040	Revenue	000009147558674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	16-Oct-2023	258.31	£0.00	213300	Revenue	000009147558682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	16-Oct-2023	6.40	£0.00	217554	Revenue	000009147558922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	16-Oct-2023	50.89	£0.00	217330	Revenue	000009147558890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	16-Oct-2023	43.25	£0.00	217330	Revenue	000009147558892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Services Family Hubs	Furniture & Equipment - General	16-Oct-2023	8.32	£0.00	212095		

South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	16-Oct-2023	62.28	£0.00	217290	Revenue	000009147558882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	16-Oct-2023	20.99	£0.00	217305	Revenue	000009147558870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	16-Oct-2023	40.97	£0.00	217380	Revenue	000009147558876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	16-Oct-2023	3.26	£0.00	217305	Revenue	000009147558872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	16-Oct-2023	255.78	£0.00	217290	Revenue	000009147558880
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	16-Oct-2023	38.64	£0.00	217325	Revenue	000009147558868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	16-Oct-2023	5.50	£0.00	217380	Revenue	000009147558878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	16-Oct-2023	1.64	£0.00	217415	Revenue	000009147558826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	16-Oct-2023	105.23	£0.00	217415	Revenue	000009147558828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	16-Oct-2023	46.54	£0.00	217225	Revenue	000009147558864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hartton Jnr Kitchen	Catering Provisions	16-Oct-2023	18.24	£0.00	217410	Revenue	000009147558856
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16-Oct-2023	973.00	£0.00	217295	Revenue	000009147558850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	16-Oct-2023	298.87	£0.00	217553	Revenue	000009147558858
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	16-Oct-2023	3.26	£0.00	217225	Revenue	000009147558866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hartton Jnr Kitchen	Catering Provisions	16-Oct-2023	108.15	£0.00	217410	Revenue	000009147558852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	16-Oct-2023	40.64	£0.00	217320	Revenue	000009147558860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hartton Jnr Kitchen	Catering Provisions	16-Oct-2023	8.48	£0.00	217410	Revenue	000009147558854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	16-Oct-2023	230.44	£0.00	217225	Revenue	000009147558862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	16-Oct-2023	20.79	£0.00	217435	Revenue	000009147558832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-Oct-2023	313.42	£0.00	217475	Revenue	000009147558840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	16-Oct-2023	66.74	£0.00	217345	Revenue	000009147558836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	16-Oct-2023	79.00	£0.00	217370	Revenue	000009147558846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	16-Oct-2023	2.16	£0.00	217415	Revenue	000009147558830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	16-Oct-2023	105.40	£0.00	217220	Revenue	000009147558838
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16-Oct-2023	267.30	£0.00	217295	Revenue	000009147558848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	17-Oct-2023	19.44	£0.00	217355	Revenue	000009156202086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	17-Oct-2023	112.70	£0.00	217455	Revenue	000009156202102
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	17-Oct-2023	254.12	£0.00	217325	Revenue	000009156202120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	17-Oct-2023	190.80	£0.00	217540	Revenue	000009156202144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	17-Oct-2023	1,351.77	£0.00	217525	Revenue	000009156202154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	17-Oct-2023	8.80	£0.00	215456	Revenue	000009156201838
South Tyneside Council	00CL	Business and Resources	Magic Festival	Travel Expenses	17-Oct-2023	3.33	£0.00	222570	Revenue	000009156201948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	17-Oct-2023	375.22	£0.00	217355	Revenue	000009156202090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	17-Oct-2023	3.81	£0.00	217455	Revenue	000009156202106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Services Family Hubs	Furniture & Equipment - General	17-Oct-2023	8.32	£0.00	212095	Revenue	000009156202200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	17-Oct-2023	185.83	£0.00	217390	Revenue	000009156202126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	17-Oct-2023	377.14	£0.00	217530	Revenue	000009156202148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	17-Oct-2023	145.67	£0.00	217395	Revenue	000009156202114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	17-Oct-2023	110.79	£0.00	217250	Revenue	000009156202132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	17-Oct-2023	7.07	£0.00	215477	Revenue	000009156201956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	17-Oct-2023	218.68	£0.00	217415	Revenue	000009156201970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	17-Oct-2023	8.64	£0.00	217305	Revenue	000009156202040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	17-Oct-2023	34.34	£0.00	217350	Revenue	000009156202064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	17-Oct-2023	106.81	£0.00	217435	Revenue	000009156201976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	17-Oct-2023	181.82	£0.00	217475	Revenue	000009156201982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	17-Oct-2023	105.09	£0.00	217310	Revenue	000009156201990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hartton Jnr Kitchen	Catering Provisions	17-Oct-2023	14.80	£0.00	217410	Revenue	000009156202012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	17-Oct-2023	136.99	£0.00	217305	Revenue	000009156202036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Jnr Kitchen	Catering Provisions	17-Oct-2023	82.31	£0.00	217340	Revenue	000009156201996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	17-Oct-2023	252.69	£0.00	217553	Revenue	000009156202018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	17-Oct-2023	98.47	£0.00	215445	Revenue	000009156201884
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	17-Oct-2023	189.72	£0.00	217365	Revenue	000009156202078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	17-Oct-2023	166.09	£0.00	217330	Revenue	000009156202094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	17-Oct-2023	97.24	£0.00	217270	Revenue	000009156202046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	17-Oct-2023	79.03	£0.00	217350	Revenue	000009156202068
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	17-Oct-2023	131.40	£0.00	217325	Revenue	000009156202032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	17-Oct-2023	143.57	£0.00	217460	Revenue	000009156202000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	17-Oct-2023	54.34	£0.00	217320	Revenue	000009156202022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	17-Oct-2023	20.05	£0.00	217285	Revenue	000009156201782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Cleaning Expenses	17-Oct-2023	61.05	£0.00	224221	Revenue	000009156201808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	17-Oct-2023	7.89	£0.00	215425	Revenue	000009156201740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	17-Oct-2023	2.91	£0.00	215465	Revenue	000009156201730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	17-Oct-2023	71.58	£0.00	212070	Revenue	000009156201678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	17-Oct-2023	122.20	£0.00	213300	Revenue	000009156201796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	17-Oct-2023	24.99	£0.00	214040	Revenue	000009156201788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	17-Oct-2023	121.97	£0.00	224221	Revenue	000009156201812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	17-Oct-2023	62.48	£0.00	215425	Revenue	000009156201748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	17-Oct-2023	65	£0.00	224221	Revenue	000009156201816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Fixtures & Fittings	17-Oct-2023	18.00	£0.00	215425	Revenue	000009156201742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	17-Oct-2023	11.46	£0.00	212070	Revenue	000009156201680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	17-Oct-2023	7.49	£0.00	214020	Revenue	000009156201900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Fixtures & Fittings	17-Oct-2023	151.95	£0.00	215425	Revenue	000009156201744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	17-Oct-2023	79.90	£0.00	214020	Revenue	000009156201896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	17-Oct-2023	11.00	£0.00	213602	Revenue	000009156201892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	17-Oct-2023	4.00	£0.00	215445	Revenue	000009156201886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	17-Oct-2023	107.05	£0.00	217380	Revenue	000009156202050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	17-Oct-2023	73.30	£0.00	217280	Revenue	000009156202070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	17-Oct-2023	86.91	£0.00	217525	Revenue	000009156202164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	17-Oct-2023	223.32	£0.00	217285	Revenue	000009156202186
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	17-Oct-2023	306.29	£0.00	217295	Revenue	000009156201984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hartton Jnr Kitchen	Catering Provisions	17-Oct-2023	238.87	£0.00	217410	Revenue	000009156202008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	17-Oct-2023	181.65	£0.00	217225	Revenue	000009156202026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	17-Oct-2023	137.58	£0.00	217290	Revenue	000009156202058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	17-Oct-2023	159.74	£0.00	217490	Revenue	000009156202170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	17-Oct-2023	101.42	£0.00	217285	Revenue	000009156202192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	17-Oct-2023	373.59	£0.00	217552	Revenue	000009156202174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	17-Oct-2023	132.94	£0.00	217554	Revenue	000009156202194
South Tyneside Council	00CL	Business and Resources	Mayoral Expenses	Furniture & Equipment - General	17-Oct-2023	54.50	£0.00	232100	Revenue	000009156201952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	17-Oct-2023	362.28	£0.00	217395	Revenue	000009156202108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	17-Oct-2023	58.39	£0.00	221550	Revenue	000009156202182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	17-Oct-2023	125.33	£0.00	217470	Revenue	000009156202118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	17-Oct-2023	1,601.14	£0.00	217540	Revenue	000009156202136
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	17-Oct-2023	80.42	£0.00	217365	Revenue	000009156202082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	17-Oct-2023	43.25	£0.00	217330	Revenue	000009156202098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	18-Oct-2023	41.67	£0.00	214040	Revenue	000009161505382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hartton Jnr Kitchen	Catering Provisions	18-Oct-2023	414.91	£0.00	217410	Revenue	000009161505490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	18-Oct-2023	8.00	£0.00	217225	Revenue	000009161505498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	18-Oct-2023	361.30	£0.00	217530	Revenue	000009161505552
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South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	18-Oct-2023	253.78	£0.00	217380	Revenue	000009161505510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	18-Oct-2023	9.76	£0.00	217350	Revenue	000009161505518
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	18-Oct-2023	165.24	£0.00	217365	Revenue	000009161505526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	18-Oct-2023	77.19	£0.00	217370	Revenue	000009161505474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	18-Oct-2023	506.09	£0.00	217310	Revenue	000009161505482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	18-Oct-2023	253.86	£0.00	217290	Revenue	000009161505512
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Oct-2023	7,005.20	£0.00	230090	Revenue	000009161505346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	18-Oct-2023	189.11	£0.00	217370	Revenue	000009161505476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	18-Oct-2023	181.94	£0.00	217340	Revenue	000009161505484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	18-Oct-2023	2.00	£0.00	215425	Revenue	000009161505328
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Oct-2023	6,318.07	£0.00	230090	Revenue	000009161505336
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Oct-2023	7,331.60	£0.00	230090	Revenue	000009161505344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	18-Oct-2023	145.86	£0.00	217280	Revenue	000009161505520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	18-Oct-2023	178.58	£0.00	217345	Revenue	000009161505466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	18-Oct-2023	726.79	£0.00	217525	Revenue	000009161505556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	18-Oct-2023	182.38	£0.00	217554	Revenue	000009161505564
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	18-Oct-2023	360.11	£0.00	222865	Revenue	000009161505572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	18-Oct-2023	160.68	£0.00	217475	Revenue	000009161505470
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	18-Oct-2023	504.19	£0.00	217295	Revenue	000009161505478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	18-Oct-2023	132.59	£0.00	215476	Revenue	000009161505330
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Oct-2023	6,345.20	£0.00	230090	Revenue	000009161505338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	18-Oct-2023	55.98	£0.00	214020	Revenue	000009161505426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	18-Oct-2023	398.57	£0.00	217425	Revenue	000009161505524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	18-Oct-2023	182.93	£0.00	217350	Revenue	000009161505514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	18-Oct-2023	113.56	£0.00	217425	Revenue	000009161505522
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	18-Oct-2023	697.19	£0.00	230090	Revenue	000009161505532
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	18-Oct-2023	1,727.09	£0.00	230091	Revenue	000009161505340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	18-Oct-2023	52.88	£0.00	217350	Revenue	000009161505516
South Tyneside Council	00CL	Business and Resources	The World Cafe	Catering Provisions	18-Oct-2023	499.89	£0.00	222853	Revenue	000009161505574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	18-Oct-2023	288.32	£0.00	217220	Revenue	000009161505468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	18-Oct-2023	225.17	£0.00	217490	Revenue	000009161505558
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Furniture & Equipment - General	18-Oct-2023	62.95	£0.00	232300	Revenue	000009161505566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	18-Oct-2023	366.85	£0.00	217475	Revenue	000009161505472
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	18-Oct-2023	394.60	£0.00	217295	Revenue	000009161505480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	18-Oct-2023	90.00	£0.00	214020	Revenue	000009161505428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	18-Oct-2023	349.00	£0.00	217415	Revenue	000009161505462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	18-Oct-2023	245.54	£0.00	217552	Revenue	000009161505560
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	18-Oct-2023	513.21	£0.00	222865	Revenue	000009161505568
South Tyneside Council	00CL	Business and Resources	The World Cafe	Catering Provisions	18-Oct-2023	379.06	£0.00	222853	Revenue	000009161505576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	18-Oct-2023	264.91	£0.00	217305	Revenue	000009161505506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	18-Oct-2023	112.97	£0.00	217435	Revenue	000009161505464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	18-Oct-2023	95.65	£0.00	217285	Revenue	000009161505562
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	18-Oct-2023	85.23	£0.00	222865	Revenue	000009161505570
South Tyneside Council	00CL	Business and Resources	The World Cafe	Catering Provisions	18-Oct-2023	11.16	£0.00	222853	Revenue	000009161505578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	18-Oct-2023	148.17	£0.00	217460	Revenue	000009161505486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	18-Oct-2023	273.71	£0.00	217270	Revenue	000009161505508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	18-Oct-2023	360.05	£0.00	217250	Revenue	000009161505546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	18-Oct-2023	18.20	£0.00	217530	Revenue	000009161505554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	18-Oct-2023	158.90	£0.00	217320	Revenue	000009161505494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	18-Oct-2023	9.02	£0.00	217255	Revenue	000009161505504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	18-Oct-2023	546.35	£0.00	217540	Revenue	000009161505548
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	18-Oct-2023	156.00	£0.00	230641	Revenue	000009161505418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	18-Oct-2023	132.16	£0.00	217410	Revenue	000009161505488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	18-Oct-2023	448.34	£0.00	217225	Revenue	000009161505496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	18-Oct-2023	146.65	£0.00	217540	Revenue	000009161505550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	18-Oct-2023	248.66	£0.00	212070	Revenue	000009161505304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	18-Oct-2023	269.00	£0.00	213300	Revenue	000009161505318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	18-Oct-2023	2.36	£0.00	215425	Revenue	000009161505326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Subscriptions	18-Oct-2023	6.99	£0.00	224221	Revenue	000009161505394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	18-Oct-2023	755.61	£0.00	217355	Revenue	000009161505528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	18-Oct-2023	350.08	£0.00	217395	Revenue	000009161505536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	18-Oct-2023	450.98	£0.00	217390	Revenue	000009161505544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	18-Oct-2023	487.34	£0.00	217255	Revenue	000009161505502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	19-Oct-2023	316.30	£0.00	217554	Revenue	000009167123452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	19-Oct-2023	113.74	£0.00	213300	Revenue	000009167122766
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	19-Oct-2023	224.00	£0.00	232000	Revenue	000009167122790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	19-Oct-2023	111.35	£0.00	217552	Revenue	000009167123432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	19-Oct-2023	48.80	£0.00	217490	Revenue	000009167123422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	19-Oct-2023	82.56	£0.00	217285	Revenue	000009167123436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	19-Oct-2023	144.00	£0.00	217554	Revenue	000009167123460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	19-Oct-2023	193.14	£0.00	217530	Revenue	000009167123396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	19-Oct-2023	103.50	£0.00	217525	Revenue	000009167123400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	19-Oct-2023	294.07	£0.00	217530	Revenue	000009167123390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	19-Oct-2023	203.56	£0.00	217525	Revenue	000009167123406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	19-Oct-2023	59.61	£0.00	217525	Revenue	000009167123410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	19-Oct-2023	155.75	£0.00	217490	Revenue	000009167123416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	19-Oct-2023	48.08	£0.00	217525	Revenue	000009167123402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	19-Oct-2023	129.36	£0.00	217540	Revenue	000009167123380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	19-Oct-2023	177.07	£0.00	214010	Revenue	000009167122738
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	19-Oct-2023	204.66	£0.00	232000	Revenue	000009167122786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	19-Oct-2023	40.07	£0.00	217490	Revenue	000009167123428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	19-Oct-2023	61.93	£0.00	217285	Revenue	000009167123444
South Tyneside Council	00CL	Business and Resources	Development	Postage Expenses	19-Oct-2023	7.67	£0.00	230440	Revenue	000009167122784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	19-Oct-2023	192.40	£0.00	217490	Revenue	000009167123424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	19-Oct-2023	31.43	£0.00	217285	Revenue	000009167123440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	19-Oct-2023	26.67	£0.00	217553	Revenue	000009167123146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	19-Oct-2023	105.34	£0.00	217225	Revenue	000009167123162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	19-Oct-2023	32.95	£0.00	217320	Revenue	000009167123150
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	19-Oct-2023	294.79	£0.00	217325	Revenue	000009167123170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	19-Oct-2023	9.30	£0.00	217320	Revenue	000009167123154
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	19-Oct-2023	201.32	£0.00	217325	Revenue	000009167123174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	19-Oct-2023	260.74	£0.00	217410	Revenue	000009167123144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	19-Oct-2023	64.69	£0.00	217225	Revenue	000009167123158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	19-Oct-2023	80.62	£0.00	217255	Revenue	000009167123182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	19-Oct-2023	86.07	£0.00	217435	Revenue	000009167123034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	19-Oct-2023	87.55	£0.00	217345	Revenue	000009167123056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	19-Oct-2023	425.82	£0.00	217415	Revenue	000009167123016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	19-Oct-2023	57.58	£0.00	217435	Revenue	000009167123038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	19-Oct-2023	17.37	£0.00	217415	Revenue	000

South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Catering Provisions	19-Oct-2023	3.08	£0.00	215457	Revenue	00000917349376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	19-Oct-2023	47.83	£0.00	215435	Revenue	00000917349377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	19-Oct-2023	45.99	£0.00	214010	Revenue	00000917349378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	19-Oct-2023	53.51	£0.00	214020	Revenue	00000917349379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	19-Oct-2023	5.80	£0.00	217540	Revenue	00000917349380
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	19-Oct-2023	160.45	£0.00	217325	Revenue	00000917349381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	19-Oct-2023	138.64	£0.00	217220	Revenue	00000917349382
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	19-Oct-2023	77.00	£0.00	217335	Revenue	00000917349383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	19-Oct-2023	96.04	£0.00	217470	Revenue	00000917349384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	19-Oct-2023	13.96	£0.00	217390	Revenue	00000917349385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	19-Oct-2023	147.86	£0.00	217390	Revenue	00000917349386
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	19-Oct-2023	159.48	£0.00	217335	Revenue	00000917349387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	19-Oct-2023	133.54	£0.00	217540	Revenue	00000917349388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	19-Oct-2023	62.61	£0.00	217250	Revenue	00000917349389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	19-Oct-2023	240.21	£0.00	217390	Revenue	00000917349390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	19-Oct-2023	74.13	£0.00	217250	Revenue	00000917349391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	19-Oct-2023	122.20	£0.00	213300	Revenue	00000917349392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	19-Oct-2023	34.00	£0.00	213300	Revenue	00000917349393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	19-Oct-2023	162.44	£0.00	217255	Revenue	00000917349394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	19-Oct-2023	112.14	£0.00	217305	Revenue	00000917349395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	19-Oct-2023	9.19	£0.00	217305	Revenue	00000917349396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	19-Oct-2023	152.22	£0.00	217310	Revenue	00000917349397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	19-Oct-2023	84.84	£0.00	217340	Revenue	00000917349398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	19-Oct-2023	502.20	£0.00	217410	Revenue	00000917349399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	19-Oct-2023	205.11	£0.00	217410	Revenue	00000917349400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	19-Oct-2023	107.39	£0.00	217340	Revenue	00000917349401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	19-Oct-2023	106.42	£0.00	217460	Revenue	00000917349402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	19-Oct-2023	94.25	£0.00	217270	Revenue	00000917349403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	19-Oct-2023	54.07	£0.00	217305	Revenue	00000917349404
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	19-Oct-2023	32.62	£0.00	217270	Revenue	00000917349405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	19-Oct-2023	185.73	£0.00	217270	Revenue	00000917349406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	19-Oct-2023	127.73	£0.00	217380	Revenue	00000917349407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	19-Oct-2023	117.08	£0.00	217270	Revenue	00000917349408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	19-Oct-2023	113.67	£0.00	217310	Revenue	00000917349409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	19-Oct-2023	68.93	£0.00	217310	Revenue	00000917349410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	19-Oct-2023	14.13	£0.00	217310	Revenue	00000917349411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	19-Oct-2023	107.49	£0.00	217290	Revenue	00000917349412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	19-Oct-2023	259.66	£0.00	217350	Revenue	00000917349413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	19-Oct-2023	86.50	£0.00	217380	Revenue	00000917349414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	19-Oct-2023	119.09	£0.00	217350	Revenue	00000917349415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	19-Oct-2023	125.87	£0.00	217290	Revenue	00000917349416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	19-Oct-2023	78.86	£0.00	217350	Revenue	00000917349417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	19-Oct-2023	49.79	£0.00	217280	Revenue	00000917349418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	19-Oct-2023	23.53	£0.00	217280	Revenue	00000917349419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	19-Oct-2023	50.80	£0.00	217280	Revenue	00000917349420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	19-Oct-2023	70.02	£0.00	217330	Revenue	00000917349421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	19-Oct-2023	259.59	£0.00	217395	Revenue	00000917349422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	19-Oct-2023	48.98	£0.00	217470	Revenue	00000917349423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	19-Oct-2023	595.22	£0.00	217425	Revenue	00000917349424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	19-Oct-2023	221.68	£0.00	217425	Revenue	00000917349425
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	19-Oct-2023	78.48	£0.00	217365	Revenue	00000917349426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	19-Oct-2023	207.37	£0.00	217355	Revenue	00000917349427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	19-Oct-2023	54.10	£0.00	217455	Revenue	00000917349428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	19-Oct-2023	240.05	£0.00	217395	Revenue	00000917349429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	19-Oct-2023	143.84	£0.00	217455	Revenue	00000917349430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	19-Oct-2023	3.81	£0.00	217455	Revenue	00000917349431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	19-Oct-2023	223.40	£0.00	217355	Revenue	00000917349432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	19-Oct-2023	41.11	£0.00	217425	Revenue	00000917349433
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	19-Oct-2023	74.01	£0.00	217365	Revenue	00000917349434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	19-Oct-2023	1,032.28	£0.00	217355	Revenue	00000917349435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	19-Oct-2023	248.33	£0.00	217425	Revenue	00000917349436
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	19-Oct-2023	11.64	£0.00	217365	Revenue	00000917349437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	19-Oct-2023	210.65	£0.00	217425	Revenue	00000917349438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	20-Oct-2023	301.80	£0.00	217525	Revenue	00000917349380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	20-Oct-2023	275.99	£0.00	217460	Revenue	00000917349372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	20-Oct-2023	194.87	£0.00	217355	Revenue	00000917349374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	20-Oct-2023	197.92	£0.00	217305	Revenue	00000917349373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	20-Oct-2023	904.90	£0.00	217530	Revenue	00000917349377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn, Jarrow & Boldon Colliery	Furniture & Equipment - General	20-Oct-2023	65.83	£0.00	219472	Revenue	00000917349381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	20-Oct-2023	8.08	£0.00	217390	Revenue	00000917349376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	20-Oct-2023	1,033.86	£0.00	217525	Revenue	00000917349378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	20-Oct-2023	509.91	£0.00	217455	Revenue	00000917349375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn, Jarrow & Boldon Colliery	Furniture & Equipment - General	20-Oct-2023	8.32	£0.00	219472	Revenue	00000917349381
South Tyneside Council	00CL	Business and Resources	One Trinity Green	Property Reactive / General Repairs	20-Oct-2023	9.15	£0.00	235950	Revenue	00000917349382
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Expenses	20-Oct-2023	298.06	£0.00	222875	Revenue	00000917349383
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	20-Oct-2023	516.00	£0.00	222865	Revenue	00000917349385
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Cleaning Expenses	20-Oct-2023	183.42	£0.00	223985	Revenue	00000917349384
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Catering	Catering Provisions	20-Oct-2023	175.67	£0.00	222860	Revenue	00000917349386
South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	20-Oct-2023	152.23	£0.00	224075	Revenue	00000917349388
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	20-Oct-2023	314.90	£0.00	222853	Revenue	00000917349386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	20-Oct-2023	58.76	£0.00	215475	Revenue	00000917349363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn, Jarrow & Boldon Colliery	Furniture & Equipment - General	20-Oct-2023	6.65	£0.00	219472	Revenue	00000917349382
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	20-Oct-2023	1,061.11	£0.00	222865	Revenue	00000917349384
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	20-Oct-2023	424.79	£0.00	222853	Revenue	00000917349386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Catering Provisions	20-Oct-2023	140.00	£0.00	215414	Revenue	00000917349361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	20-Oct-2023	45.72	£0.00	215435	Revenue	00000917349351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Catering Provisions	20-Oct-2023	70.43	£0.00	219100	Revenue	00000917349348
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	20-Oct-2023	205.44	£0.00	232000	Revenue	00000917349392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	20-Oct-2023	27.20	£0.00	212050	Revenue	00000917349352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	20-Oct-2023	17.42	£0.00	212070	Revenue	00000917349328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	20-Oct-2023	140.50	£0.00	213300	Revenue	00000917349330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	20-Oct-2023	105.00	£0.00	819572	Capital	00000917349340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	20-Oct-2023	24.61	£0.00	212070	Revenue	00000917349327
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-Oct-2023	7,329.98	£0.00	230090	Revenue	00000917349332
South Tyneside Council	00CL	Business and Resources	Legal Services - Support	Capital Construction Costs	20-Oct-2023	13.00	£0.00	231100	Revenue	00000917349333
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-Oct-2023	2,095.11	£0.00	230090	Revenue	00000917349332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	20-Oct-2023	5.23	£0.00	212070	Revenue	00000917349327
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	20-Oct-2023	6,420.20	£0.00	230090	Revenue	00000917349332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Catering Provisions	20-Oct-2023	5.12	£0.00	215476	Revenue	00000917349331</

South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	23-Oct-2023	34.52	£0.00	217305	Revenue	000009181685986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	23-Oct-2023	488.83	£0.00	217255	Revenue	000009181685974
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	23-Oct-2023	166.30	£0.00	217365	Revenue	000009181686018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	23-Oct-2023	285.36	£0.00	217370	Revenue	000009181685892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	23-Oct-2023	206.72	£0.00	217340	Revenue	000009181685918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	23-Oct-2023	140.38	£0.00	217320	Revenue	000009181685952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Catering Provisions	23-Oct-2023	19.46	£0.00	215476	Revenue	000009181685314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	23-Oct-2023	14.15	£0.00	217210	Revenue	000009181685430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	23-Oct-2023	44.00	£0.00	213602	Revenue	000009181685646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Adult Services	Subscriptions	23-Oct-2023	320.00	£0.00	220200	Revenue	000009181685654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	23-Oct-2023	116.74	£0.00	217435	Revenue	000009181685848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	23-Oct-2023	16.65	£0.00	215476	Revenue	000009181685318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	23-Oct-2023	259.04	£0.00	217470	Revenue	000009181686046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn, Jarrow & Boldon Colliery	Furniture & Equipment - General	23-Oct-2023	9.98	£0.00	219472	Revenue	000009181686130
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	23-Oct-2023	472.41	£0.00	217335	Revenue	000009181686052
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	23-Oct-2023	15.72	£0.00	217335	Revenue	000009181686060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	23-Oct-2023	164.46	£0.00	217530	Revenue	000009181686094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	23-Oct-2023	4.89	£0.00	215465	Revenue	000009181685284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	23-Oct-2023	24.99	£0.00	213300	Revenue	000009181685440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn, Jarrow & Boldon Colliery	Furniture & Equipment - General	23-Oct-2023	16.78	£0.00	219472	Revenue	000009181686136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	23-Oct-2023	9.40	£0.00	224221	Revenue	000009181685486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	23-Oct-2023	454.75	£0.00	217390	Revenue	000009181686070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	23-Oct-2023	133.38	£0.00	217490	Revenue	000009181686100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Other Service Contracts & Supplies	23-Oct-2023	43.67	£0.00	219474	Revenue	000009181686122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Other Service Contracts & Supplies	23-Oct-2023	99.27	£0.00	219474	Revenue	000009181686142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	23-Oct-2023	5.00	£0.00	819572	Capital	000009181685542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	23-Oct-2023	226.62	£0.00	217220	Revenue	000009181685854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	23-Oct-2023	341.44	£0.00	217250	Revenue	000009181686080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	23-Oct-2023	151.90	£0.00	217552	Revenue	000009181686104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Other Service Contracts & Supplies	23-Oct-2023	14.98	£0.00	219474	Revenue	000009181686126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn, Jarrow & Boldon Colliery	Furniture & Equipment - General	23-Oct-2023	16.78	£0.00	219472	Revenue	000009181686146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	23-Oct-2023	56.56	£0.00	215411	Revenue	000009181685476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	23-Oct-2023	471.47	£0.00	217540	Revenue	000009181686086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn Jnr Kitchen	Catering Provisions	23-Oct-2023	152.34	£0.00	217285	Revenue	000009181686114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	23-Oct-2023	161.42	£0.00	213300	Revenue	000009181685248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	23-Oct-2023	29.40	£0.00	214010	Revenue	000009181685614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	23-Oct-2023	66.71	£0.00	224221	Revenue	000009181685480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Holidays & Outings	23-Oct-2023	24.00	£0.00	224221	Revenue	000009181685490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	23-Oct-2023	27.50	£0.00	217220	Revenue	000009181685868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	23-Oct-2023	519.97	£0.00	217475	Revenue	000009181685872
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	23-Oct-2023	480.54	£0.00	222865	Revenue	000009181686164
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Catering	Catering Provisions	23-Oct-2023	152.59	£0.00	222860	Revenue	000009181686176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Other Service Contracts & Supplies	23-Oct-2023	11.62	£0.00	213800	Revenue	000009181685236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	23-Oct-2023	8.99	£0.00	213300	Revenue	000009181685258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	23-Oct-2023	127.27	£0.00	217345	Revenue	000009181685854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	23-Oct-2023	13.40	£0.00	217475	Revenue	000009181685880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	23-Oct-2023	67.00	£0.00	213300	Revenue	000009181685240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	23-Oct-2023	21.45	£0.00	215475	Revenue	000009181685806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	23-Oct-2023	86.99	£0.00	213300	Revenue	000009181685244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	23-Oct-2023	173.83	£0.00	217380	Revenue	000009181685992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	23-Oct-2023	465.17	£0.00	217355	Revenue	000009181686024
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	23-Oct-2023	188.44	£0.00	217295	Revenue	000009181685898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	23-Oct-2023	229.36	£0.00	217460	Revenue	000009181685932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn, Jarrow & Boldon Colliery	Furniture & Equipment - General	23-Oct-2023	5.82	£0.00	219472	Revenue	000009181686150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	23-Oct-2023	20.00	£0.00	213300	Revenue	000009181685434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	23-Oct-2023	11.12	£0.00	215477	Revenue	000009181685796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	23-Oct-2023	334.15	£0.00	217225	Revenue	000009181685958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	23-Oct-2023	479.47	£0.00	217290	Revenue	000009181685998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	23-Oct-2023	223.98	£0.00	217330	Revenue	000009181686030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Other Service Contracts & Supplies	23-Oct-2023	21.29	£0.00	219474	Revenue	000009181686156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	23-Oct-2023	234.95	£0.00	213300	Revenue	000009181685252
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Oct-2023	560.99	£0.00	230090	Revenue	000009181685324
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	23-Oct-2023	14.37	£0.00	215446	Revenue	000009181685512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	23-Oct-2023	343.59	£0.00	217225	Revenue	000009181685964
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	23-Oct-2023	241.20	£0.00	217295	Revenue	000009181685904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	23-Oct-2023	262.44	£0.00	217410	Revenue	000009181685938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	23-Oct-2023	50	£0.00	215465	Revenue	000009181685288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Fixtures & Fittings	23-Oct-2023	162.17	£0.00	215425	Revenue	000009181685310
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	23-Oct-2023	2,471.13	£0.00	230091	Revenue	000009181685328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	23-Oct-2023	12.74	£0.00	217210	Revenue	000009181685426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	23-Oct-2023	3.32	£0.00	215446	Revenue	000009181685518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	23-Oct-2023	6.82	£0.00	215477	Revenue	000009181685802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	23-Oct-2023	169.64	£0.00	217425	Revenue	000009181686008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	23-Oct-2023	312.55	£0.00	217395	Revenue	000009181686038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	23-Oct-2023	122.66	£0.00	217475	Revenue	000009181685886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	23-Oct-2023	344.18	£0.00	217310	Revenue	000009181685912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	23-Oct-2023	262.92	£0.00	217553	Revenue	000009181685924
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	24-Oct-2023	273.67	£0.00	217295	Revenue	000009189849254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	24-Oct-2023	118.73	£0.00	217475	Revenue	000009189849242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	24-Oct-2023	97.01	£0.00	217370	Revenue	000009189849250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn Jnr Kitchen	Catering Provisions	24-Oct-2023	87.13	£0.00	217285	Revenue	000009189849450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	24-Oct-2023	124.43	£0.00	217554	Revenue	000009189849458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	24-Oct-2023	230.42	£0.00	217552	Revenue	000009189849446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn Jnr Kitchen	Catering Provisions	24-Oct-2023	30.45	£0.00	217285	Revenue	000009189849454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn Jnr Kitchen	Catering Provisions	24-Oct-2023	415.88	£0.00	217285	Revenue	000009189849448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	24-Oct-2023	129.01	£0.00	217554	Revenue	000009189849456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn Jnr Kitchen	Catering Provisions	24-Oct-2023	106.30	£0.00	217285	Revenue	000009189849452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	24-Oct-2023	91.29	£0.00	217552	Revenue	000009189849444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn, Jarrow & Boldon Colliery	Furniture & Equipment - General	24-Oct-2023	53.80	£0.00	219472	Revenue	000009189849460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	24-Oct-2023	2.40	£0.00	215446	Revenue	000009189849158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	24-Oct-2023	42.42	£0.00	217380	Revenue	000009189849322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	24-Oct-2023	50.24	£0.00	217290	Revenue	000009189849330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	24-Oct-2023	58.48	£0.00	217330	Revenue	000009189849370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	24-Oct-2023	50.89	£0.00	217330	Revenue	000009189849372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	24-Oct-2023	50.62	£0.00	217270	Revenue	000009189849316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	24-Oct-2023	14.59	£0.00	217305	Revenue	000009189849310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	24-Oct-2023	117.13	£0.00	217305	Revenue	000009189849312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	24-Oct-2023	7.39				

South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	24-Oct-2023	9.12	£0.00	217435	Revenue	000009189849224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	24-Oct-2023	25	£0.00	224221	Revenue	000009189849144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	24-Oct-2023	20.92	£0.00	215446	Revenue	000009189849152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	24-Oct-2023	316.82	£0.00	217553	Revenue	000009189849278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	24-Oct-2023	194.16	£0.00	217225	Revenue	000009189849286
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	24-Oct-2023	121.66	£0.00	217325	Revenue	000009189849296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	24-Oct-2023	176.53	£0.00	217320	Revenue	000009189849280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	24-Oct-2023	38.24	£0.00	217225	Revenue	000009189849288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	24-Oct-2023	50.51	£0.00	217225	Revenue	000009189849284
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	24-Oct-2023	23.25	£0.00	217325	Revenue	000009189849294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	24-Oct-2023	98.64	£0.00	217470	Revenue	000009189849394
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	24-Oct-2023	137.88	£0.00	217335	Revenue	000009189849396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	24-Oct-2023	142.76	£0.00	217390	Revenue	000009189849404
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	24-Oct-2023	16.38	£0.00	217335	Revenue	000009189849400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	24-Oct-2023	192.88	£0.00	217390	Revenue	000009189849406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	24-Oct-2023	63.94	£0.00	217470	Revenue	000009189849388
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	24-Oct-2023	17.10	£0.00	217335	Revenue	000009189849398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	24-Oct-2023	51.99	£0.00	217470	Revenue	000009189849392
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	24-Oct-2023	261.04	£0.00	217335	Revenue	000009189849402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	24-Oct-2023	3.81	£0.00	217455	Revenue	000009189849382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	24-Oct-2023	48.19	£0.00	217340	Revenue	000009189849260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	24-Oct-2023	99.88	£0.00	217340	Revenue	000009189849262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	24-Oct-2023	278.84	£0.00	217460	Revenue	000009189849264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	24-Oct-2023	250.84	£0.00	217410	Revenue	000009189849272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	24-Oct-2023	146.11	£0.00	217460	Revenue	000009189849266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	24-Oct-2023	251.54	£0.00	217553	Revenue	000009189849274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	24-Oct-2023	125.47	£0.00	217553	Revenue	000009189849276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	24-Oct-2023	173.64	£0.00	217410	Revenue	000009189849268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	24-Oct-2023	159.06	£0.00	217410	Revenue	000009189849270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	24-Oct-2023	48.92	£0.00	217350	Revenue	000009189849336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	24-Oct-2023	72.85	£0.00	217350	Revenue	000009189849338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	24-Oct-2023	109.89	£0.00	217425	Revenue	000009189849348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	24-Oct-2023	13.35	£0.00	217425	Revenue	000009189849350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	24-Oct-2023	166.34	£0.00	217330	Revenue	000009189849374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	24-Oct-2023	396.35	£0.00	217395	Revenue	000009189849384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	24-Oct-2023	41.77	£0.00	217455	Revenue	000009189849376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	24-Oct-2023	155.05	£0.00	217395	Revenue	000009189849386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	24-Oct-2023	104.21	£0.00	217455	Revenue	000009189849378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	24-Oct-2023	28.82	£0.00	217455	Revenue	000009189849380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	24-Oct-2023	139.30	£0.00	217350	Revenue	000009189849340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	24-Oct-2023	7.39	£0.00	217290	Revenue	000009189849334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	24-Oct-2023	28.98	£0.00	217280	Revenue	000009189849342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	24-Oct-2023	67.62	£0.00	217280	Revenue	000009189849344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	24-Oct-2023	16.84	£0.00	217280	Revenue	000009189849346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	24-Oct-2023	96.22	£0.00	212070	Revenue	000009189849072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	24-Oct-2023	12.25	£0.00	212070	Revenue	000009189849074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	24-Oct-2023	114.71	£0.00	217380	Revenue	000009189849324
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	24-Oct-2023	3.50	£0.00	217290	Revenue	000009189849332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	24-Oct-2023	81.30	£0.00	217270	Revenue	000009189849318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	24-Oct-2023	61.26	£0.00	217290	Revenue	000009189849326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	24-Oct-2023	197.63	£0.00	217380	Revenue	000009189849320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	24-Oct-2023	34.21	£0.00	217290	Revenue	000009189849328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	24-Oct-2023	88.84	£0.00	217425	Revenue	000009189849226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	24-Oct-2023	14.78	£0.00	217345	Revenue	000009189849234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	24-Oct-2023	67.82	£0.00	217220	Revenue	000009189849236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	24-Oct-2023	85.08	£0.00	217345	Revenue	000009189849228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	24-Oct-2023	77.52	£0.00	217345	Revenue	000009189849230
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	24-Oct-2023	98.57	£0.00	217220	Revenue	000009189849238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	24-Oct-2023	32.88	£0.00	217475	Revenue	000009189849248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	24-Oct-2023	98.24	£0.00	217310	Revenue	000009189849256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	24-Oct-2023	130.74	£0.00	217310	Revenue	000009189849258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	24-Oct-2023	194.85	£0.00	217475	Revenue	000009189849244
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	24-Oct-2023	204.44	£0.00	217295	Revenue	000009189849252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	24-Oct-2023	140.09	£0.00	217475	Revenue	000009189849246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	24-Oct-2023	44.50	£0.00	213300	Revenue	000009189849098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	24-Oct-2023	3.00	£0.00	215425	Revenue	000009189849106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	24-Oct-2023	108.51	£0.00	217250	Revenue	000009189849412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	24-Oct-2023	28.76	£0.00	217540	Revenue	000009189849420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	24-Oct-2023	19.23	£0.00	213300	Revenue	000009189849100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	24-Oct-2023	46.38	£0.00	217250	Revenue	000009189849414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	24-Oct-2023	120.98	£0.00	217540	Revenue	000009189849422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	24-Oct-2023	178.35	£0.00	217390	Revenue	000009189849408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	24-Oct-2023	1,565.38	£0.00	217540	Revenue	000009189849416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	24-Oct-2023	183.24	£0.00	217530	Revenue	000009189849424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	24-Oct-2023	86.21	£0.00	217250	Revenue	000009189849410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	24-Oct-2023	125.83	£0.00	217540	Revenue	000009189849418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	24-Oct-2023	14.08	£0.00	212070	Revenue	000009189849076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	24-Oct-2023	5.08	£0.00	212070	Revenue	000009189849078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	24-Oct-2023	7.31	£0.00	213300	Revenue	000009189849096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	24-Oct-2023	113.37	£0.00	217415	Revenue	000009189849220
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	24-Oct-2023	4.00	£0.00	232000	Revenue	000009189849206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeurn JMI Kitchen	Catering Provisions	24-Oct-2023	35.20	£0.00	217435	Revenue	000009189849222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	24-Oct-2023	90.99	£0.00	217415	Revenue	000009189849216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	24-Oct-2023	170.26	£0.00	217415	Revenue	000009189849218
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	24-Oct-2023	604.82	£0.00	222865	Revenue	000009189849464
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	24-Oct-2023	282.82	£0.00	222865	Revenue	000009189849466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care dstr 4 Horsley Hill	Furniture & Equipment - General	24-Oct-2023	68.72	£0.00	215455	Revenue	000009189849162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn, Jarrow & Boldon Colliery	Furniture & Equipment - General	24-Oct-2023	5.41	£0.00	219472	Revenue	000009189849462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Travel & Subsistence	24-Oct-2023	4.40	£0.00	214010	Revenue	000009189849184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	24-Oct-2023	6.02	£0.00	215435	Revenue	000009189849188
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Health and Safety	24-Oct-2023	14.66	£0.00	222852	Revenue	000009189849192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	24-Oct-2023	3.24	£0.00	217225	Revenue	000009189849290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	24-Oct-2023	50.56	£0.00	214020	Revenue	000009189849190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	24-Oct-2023	5.25	£0.00	217470	Revenue	000009189849390
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	24-Oct-2023	115.14	£0.00	217365	Revenue	000009189849356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	24-Oct-2023	163.87	£0.00	217355	Revenue	000009189849364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	24-Oct-2023	195.90	£0.00	217355	Revenue	000009189849366
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	24-Oct-2023	35.41	£0.00	217365	Revenue	000009189849358
South Tyneside Council										

South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	25-Oct-2023	25.18	£0.00	217340	Revenue	000009194523518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	25-Oct-2023	1.91	£0.00	217320	Revenue	000009194523528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	25-Oct-2023	145.20	£0.00	217410	Revenue	000009194523522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	25-Oct-2023	58.14	£0.00	217225	Revenue	000009194523530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	25-Oct-2023	28.65	£0.00	217225	Revenue	000009194523532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	25-Oct-2023	210.67	£0.00	217255	Revenue	000009194523538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	25-Oct-2023	295.23	£0.00	217255	Revenue	000009194523542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	25-Oct-2023	82.07	£0.00	217350	Revenue	000009194523556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	25-Oct-2023	253.30	£0.00	217305	Revenue	000009194523544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	25-Oct-2023	65.18	£0.00	217280	Revenue	000009194523562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	25-Oct-2023	139.40	£0.00	217270	Revenue	000009194523548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	25-Oct-2023	153.35	£0.00	217425	Revenue	000009194523564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	25-Oct-2023	144.37	£0.00	217290	Revenue	000009194523552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	25-Oct-2023	108.99	£0.00	217425	Revenue	000009194523566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	25-Oct-2023	6.50	£0.00	212070	Revenue	000009194523170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	25-Oct-2023	150.22	£0.00	217415	Revenue	000009194523484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	25-Oct-2023	47.17	£0.00	212070	Revenue	000009194523172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	25-Oct-2023	12.08	£0.00	212070	Revenue	000009194523166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	25-Oct-2023	18.95	£0.00	212070	Revenue	000009194523168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	25-Oct-2023	33.33	£0.00	215477	Revenue	000009194523448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Stationery	25-Oct-2023	64.99	£0.00	213300	Revenue	000009194523284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	25-Oct-2023	89.61	£0.00	217540	Revenue	000009194523586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	25-Oct-2023	80.00	£0.00	213300	Revenue	000009194523206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	25-Oct-2023	20.00	£0.00	213300	Revenue	000009194523208
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	25-Oct-2023	59.84	£0.00	215465	Revenue	000009194523216
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	25-Oct-2023	367.98	£0.00	230090	Revenue	000009194523224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	25-Oct-2023	20.00	£0.00	213300	Revenue	000009194523212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	25-Oct-2023	9.50	£0.00	215425	Revenue	000009194523220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Fixtures & Fittings	25-Oct-2023	16.83	£0.00	215425	Revenue	000009194523222
South Tyneside Council	00CL	Business and Resources	Development	Computer Equipment and Hardware	25-Oct-2023	42.97	£0.00	230440	Revenue	000009194523306
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	25-Oct-2023	214.96	£0.00	232000	Revenue	000009194523308
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	25-Oct-2023	215.81	£0.00	232000	Revenue	000009194523310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	25-Oct-2023	24.31	£0.00	215456	Revenue	000009194523354
South Tyneside Council	00CL	Economic Regeneration Group	Stronger Shores	Conference Enrollment Fees	25-Oct-2023	354.00	£0.00	828111	Capital	000009194523276
South Tyneside Council	00CL	Business and Resources	Legal Services - Support	Lawyers Practice Certificates	25-Oct-2023	4,925.00	£0.00	231100	Revenue	000009194523230
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	25-Oct-2023	5,629.96	£0.00	230090	Revenue	000009194523226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	25-Oct-2023	14.77	£0.00	224221	Revenue	000009194523316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	25-Oct-2023	17.49	£0.00	217435	Revenue	000009194523496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	25-Oct-2023	17.49	£0.00	217435	Revenue	000009194523498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	25-Oct-2023	83.52	£0.00	217370	Revenue	000009194523510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	25-Oct-2023	182.44	£0.00	217435	Revenue	000009194523488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	25-Oct-2023	10.80	£0.00	217220	Revenue	000009194523502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	25-Oct-2023	103.61	£0.00	217370	Revenue	000009194523512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	25-Oct-2023	14.13	£0.00	217435	Revenue	000009194523494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	25-Oct-2023	217.59	£0.00	217220	Revenue	000009194523504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	25-Oct-2023	161.08	£0.00	217475	Revenue	000009194523506
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	25-Oct-2023	403.10	£0.00	222853	Revenue	000009194523620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	25-Oct-2023	149.24	£0.00	221550	Revenue	000009194523612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	25-Oct-2023	141.82	£0.00	217554	Revenue	000009194523614
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	25-Oct-2023	231.35	£0.00	222865	Revenue	000009194523616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	25-Oct-2023	21.30	£0.00	213300	Revenue	000009194523202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	25-Oct-2023	150.48	£0.00	213300	Revenue	000009194523204
South Tyneside Council	00CL	Economic Regeneration Group	Stronger Shores	Conference Enrollment Fees	25-Oct-2023	210.00	£0.00	828111	Capital	000009194523278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	25-Oct-2023	24.99	£0.00	213300	Revenue	000009194523290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	25-Oct-2023	20.00	£0.00	213300	Revenue	000009194523286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	25-Oct-2023	144.65	£0.00	217470	Revenue	000009194523574
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	25-Oct-2023	378.86	£0.00	217335	Revenue	000009194523578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	25-Oct-2023	297.33	£0.00	217530	Revenue	000009194523594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	25-Oct-2023	2.80	£0.00	217490	Revenue	000009194523610
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	25-Oct-2023	190.26	£0.00	217330	Revenue	000009194523568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	25-Oct-2023	22.98	£0.00	217250	Revenue	000009194523584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	25-Oct-2023	25.06	£0.00	217330	Revenue	000009194523570
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	26-Oct-2023	40.97	£0.00	217380	Revenue	000009200154504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	26-Oct-2023	43.82	£0.00	217280	Revenue	000009200154596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	26-Oct-2023	234.25	£0.00	217425	Revenue	000009200154634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	26-Oct-2023	172.14	£0.00	217280	Revenue	000009200154568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	26-Oct-2023	168.79	£0.00	217425	Revenue	000009200154612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Travel Expenses	26-Oct-2023	7.49	£0.00	215465	Revenue	000009200153482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	26-Oct-2023	6.87	£0.00	215465	Revenue	000009200153508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	26-Oct-2023	235.74	£0.00	217390	Revenue	000009200154808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	26-Oct-2023	28.76	£0.00	217540	Revenue	000009200154840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	26-Oct-2023	6.04	£0.00	217490	Revenue	000009200154902
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	26-Oct-2023	463.96	£0.00	232000	Revenue	000009200153718
South Tyneside Council	00CL	Pensions Office	Pensions Office	Other Service Contracts & Supplies	26-Oct-2023	11.00	£0.00	230710	Revenue	000009200154026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	26-Oct-2023	3.81	£0.00	217455	Revenue	000009200154728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	26-Oct-2023	46.35	£0.00	217470	Revenue	000009200154764
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	26-Oct-2023	22.71	£0.00	217365	Revenue	000009200154652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	26-Oct-2023	362.24	£0.00	217355	Revenue	000009200154686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	26-Oct-2023	11.28	£0.00	217490	Revenue	000009200154930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	26-Oct-2023	85.50	£0.00	217530	Revenue	000009200154872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	26-Oct-2023	26.93	£0.00	217490	Revenue	000009200154908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	26-Oct-2023	91.40	£0.00	217490	Revenue	000009200154934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	26-Oct-2023	127.37	£0.00	217475	Revenue	000009200154290
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Workshop Operations	Vehicle Running Costs	26-Oct-2023	19.00	£0.00	227030	Revenue	000009200153894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	26-Oct-2023	296.01	£0.00	212050	Revenue	000009200153948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	26-Oct-2023	63.46	£0.00	217225	Revenue	000009200154418
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	26-Oct-2023	38.92	£0.00	217325	Revenue	000009200154448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	26-Oct-2023	59.61	£0.00	217525	Revenue	000009200154884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	26-Oct-2023	17.10	£0.00	217490	Revenue	000009200154916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	26-Oct-2023	28.29	£0.00	221550	Revenue	000009200154950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	26-Oct-2023	54.94	£0.00	217435	Revenue	000009200154220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	26-Oct-2023	73.90	£0.00	217345	Revenue	000009200154252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	26-Oct-2023	140.77	£0.00	217345	Revenue	000009200154232
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	26-Oct-2023	11.00	£0.00	230710	Revenue	000009200154006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Catering Provisions	26-Oct-2023	10.90	£0.00	215414	Revenue	000009200154084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	26-Oct-2023	323.54	£0.00	217553	Revenue	000009200154396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	26-Oct-2023	81.25	£0.00	217225	Revenue	000009200154422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn Jnr Kitchen	Catering Provisions	26-Oct-2023	89.16	£0.00	217285	Revenue	000009200154976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	26-Oct-2023	162.50	£0.00	217475</		

South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	26-Oct-2023	63.82	£0.00	217310	Revenue	000009200154328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hartton Jnr Kitchen	Catering Provisions	26-Oct-2023	918.94	£0.00	217410	Revenue	000009200154362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	26-Oct-2023	20.36	£0.00	217455	Revenue	000009200154736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	26-Oct-2023	88.62	£0.00	217470	Revenue	000009200154770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	26-Oct-2023	52.13	£0.00	217305	Revenue	000009200154472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	26-Oct-2023	90.15	£0.00	217380	Revenue	000009200154512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	26-Oct-2023	19.01	£0.00	217280	Revenue	000009200154578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	26-Oct-2023	35.84	£0.00	217425	Revenue	000009200154620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	26-Oct-2023	91.71	£0.00	212070	Revenue	000009200153358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	26-Oct-2023	200.96	£0.00	217415	Revenue	000009200154176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	26-Oct-2023	32.88	£0.00	217435	Revenue	000009200154206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hartton Jnr Kitchen	Catering Provisions	26-Oct-2023	216.91	£0.00	217410	Revenue	000009200154374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	26-Oct-2023	336.51	£0.00	217395	Revenue	000009200154748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	26-Oct-2023	34.20	£0.00	217470	Revenue	000009200154778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	26-Oct-2023	101.47	£0.00	217305	Revenue	000009200154478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	26-Oct-2023	34.68	£0.00	217290	Revenue	000009200154522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	26-Oct-2023	168.86	£0.00	217490	Revenue	000009200154892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	26-Oct-2023	76.61	£0.00	217490	Revenue	000009200154922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	26-Oct-2023	132.44	£0.00	217435	Revenue	000009200154182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	26-Oct-2023	41.53	£0.00	217435	Revenue	000009200154212
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	26-Oct-2023	322.50	£0.00	227000	Revenue	000009200153872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	26-Oct-2023	67.49	£0.00	219100	Revenue	000009200153906
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Health and Safety	26-Oct-2023	7.46	£0.00	222852	Revenue	000009200153956
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	26-Oct-2023	164.58	£0.00	217325	Revenue	000009200154430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	26-Oct-2023	44.30	£0.00	217350	Revenue	000009200154544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	26-Oct-2023	21.00	£0.00	215425	Revenue	000009200153542
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	26-Oct-2023	288.61	£0.00	222853	Revenue	000009200155016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	26-Oct-2023	21.83	£0.00	217425	Revenue	000009200154194
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	26-Oct-2023	167.50	£0.00	227000	Revenue	000009200153880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	26-Oct-2023	17.10	£0.00	217345	Revenue	000009200154240
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	26-Oct-2023	50.28	£0.00	217365	Revenue	000009200154644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	26-Oct-2023	553.68	£0.00	217255	Revenue	000009200154456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	26-Oct-2023	272.98	£0.00	217350	Revenue	000009200154532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	26-Oct-2023	190.00	£0.00	213300	Revenue	000009200153472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	26-Oct-2023	2.92	£0.00	215465	Revenue	000009200153502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	26-Oct-2023	18.00	£0.00	215425	Revenue	000009200153558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	26-Oct-2023	98.27	£0.00	217370	Revenue	000009200154312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	26-Oct-2023	77.75	£0.00	217340	Revenue	000009200154340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	26-Oct-2023	94.39	£0.00	217270	Revenue	000009200154492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Capital Construction Costs	26-Oct-2023	172.80	£0.00	214040	Revenue	000009200153568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	26-Oct-2023	43.74	£0.00	215475	Revenue	000009200154102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	26-Oct-2023	61.08	£0.00	217320	Revenue	000009200154410
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	26-Oct-2023	121.32	£0.00	217325	Revenue	000009200154438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	26-Oct-2023	122.75	£0.00	217455	Revenue	000009200154720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	26-Oct-2023	203.63	£0.00	217470	Revenue	000009200154756
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	26-Oct-2023	77.00	£0.00	217335	Revenue	000009200154786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	26-Oct-2023	3.62	£0.00	217350	Revenue	000009200154556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	26-Oct-2023	179.41	£0.00	217355	Revenue	000009200154680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	26-Oct-2023	277.67	£0.00	212050	Revenue	000009200153938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	26-Oct-2023	27.45	£0.00	212070	Revenue	000009200153378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	26-Oct-2023	4.16	£0.00	215465	Revenue	000009200153490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	26-Oct-2023	243.36	£0.00	217552	Revenue	000009200154942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	26-Oct-2023	133.35	£0.00	217415	Revenue	000009200154168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	26-Oct-2023	9.12	£0.00	217435	Revenue	000009200154200
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	26-Oct-2023	322.50	£0.00	227000	Revenue	000009200153888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	26-Oct-2023	127.09	£0.00	217390	Revenue	000009200154794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	26-Oct-2023	62.21	£0.00	217350	Revenue	000009200154560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	26-Oct-2023	14.33	£0.00	215465	Revenue	000009200153514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	26-Oct-2023	62.13	£0.00	217250	Revenue	000009200154816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	26-Oct-2023	194.95	£0.00	213300	Revenue	000009200153464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	26-Oct-2023	16.07	£0.00	215465	Revenue	000009200153496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	26-Oct-2023	51.37	£0.00	217250	Revenue	000009200154822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	26-Oct-2023	233.55	£0.00	217530	Revenue	000009200154864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	26-Oct-2023	38.03	£0.00	221550	Revenue	000009200154962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Other Service Contracts & Supplies	26-Oct-2023	12.65	£0.00	219474	Revenue	000009200154994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	26-Oct-2023	6.07	£0.00	215425	Revenue	000009200153548
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	26-Oct-2023	22.53	£0.00	217365	Revenue	000009200154660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	26-Oct-2023	121.22	£0.00	217390	Revenue	000009200154800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	26-Oct-2023	124.34	£0.00	217540	Revenue	000009200154834
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	26-Oct-2023	439.38	£0.00	222865	Revenue	000009200155010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	26-Oct-2023	107.56	£0.00	217220	Revenue	000009200154270
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	26-Oct-2023	11.00	£0.00	230710	Revenue	000009200154014
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	26-Oct-2023	7.50	£0.00	230710	Revenue	000009200154038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	26-Oct-2023	8.42	£0.00	217280	Revenue	000009200154584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	26-Oct-2023	8.88	£0.00	217425	Revenue	000009200154626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	26-Oct-2023	258.61	£0.00	217330	Revenue	000009200154696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	26-Oct-2023	809.92	£0.00	217355	Revenue	000009200154676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	26-Oct-2023	38.61	£0.00	217330	Revenue	000009200154706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	26-Oct-2023	45.73	£0.00	217270	Revenue	000009200154486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	26-Oct-2023	43.50	£0.00	217285	Revenue	000009200154970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	27-Oct-2023	22.00	£0.00	213602	Revenue	000009206480608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	27-Oct-2023	25.72	£0.00	217330	Revenue	000009206480652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Other Service Contracts & Supplies	27-Oct-2023	546.58	£0.00	219474	Revenue	000009206480660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	27-Oct-2023	275.94	£0.00	213300	Revenue	000009206480520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	27-Oct-2023	444.27	£0.00	217540	Revenue	000009206480654
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	27-Oct-2023	1,219.34	£0.00	222865	Revenue	000009206480662
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	27-Oct-2023	176.48	£0.00	217355	Revenue	000009206480650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	27-Oct-2023	206.95	£0.00	212050	Revenue	000009206480606
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	27-Oct-2023	49.99	£0.00	222852	Revenue	000009206480614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	27-Oct-2023	301.80	£0.00	217525	Revenue	000009206480658
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	27-Oct-2023	534.67	£0.00	222853	Revenue	000009206480666
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	27-Oct-2023	422.43	£0.00	222853	Revenue	000009206480668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	27-Oct-2023	37.99	£0.00	213300	Revenue	000009206480518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Subscriptions	27-Oct-2023	7.49	£0.00	215475	Revenue	000009206480632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	27-Oct-2023	41.62	£0.00	217370	Revenue	000009206480642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	27-Oct-2023	254.96	£0.00	215475	Revenue	000009206480634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	27-Oct-2023	130.98	£0.00	217425	Revenue	000009206480648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	27-Oct-2023	768.93	£0.00	217530	Revenue	000009206480656
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	27-Oct-2023	564.				

South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	30-Oct-2023	309.58	£0.00	217410	Revenue	000011255241675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	30-Oct-2023	171.76	£0.00	217225	Revenue	000011255241689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	30-Oct-2023	182.08	£0.00	217380	Revenue	000011255241715
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	30-Oct-2023	101.69	£0.00	217365	Revenue	000011255241729
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	30-Oct-2023	120.00	£0.00	230641	Revenue	000011255241565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	30-Oct-2023	1.28	£0.00	217460	Revenue	000011255241673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	30-Oct-2023	315.68	£0.00	217553	Revenue	000011255241681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	30-Oct-2023	29.51	£0.00	217270	Revenue	000011255241709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Holidays & Outings	30-Oct-2023	109.75	£0.00	214020	Revenue	000011255241573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	30-Oct-2023	3.20	£0.00	217455	Revenue	000011255241745
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	30-Oct-2023	113.46	£0.00	217335	Revenue	000011255241753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	30-Oct-2023	165.42	£0.00	217285	Revenue	000011255241799
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	30-Oct-2023	435.44	£0.00	222865	Revenue	000011255241807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	30-Oct-2023	418.82	£0.00	217470	Revenue	000011255241749
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	30-Oct-2023	151.76	£0.00	217335	Revenue	000011255241757
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	30-Oct-2023	547.63	£0.00	222865	Revenue	000011255241805
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	30-Oct-2023	260.00	£0.00	232200	Revenue	000011255241611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Subscriptions	30-Oct-2023	26.40	£0.00	215456	Revenue	000011255241601
South Tyneside Council	00CL	Business and Resources	Mayoral Expenses	Furniture & Equipment - General	30-Oct-2023	6.50	£0.00	232100	Revenue	000011255241609
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	30-Oct-2023	33.82	£0.00	217335	Revenue	000011255241761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	30-Oct-2023	67.29	£0.00	224221	Revenue	000011255241523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	30-Oct-2023	4.10	£0.00	224221	Revenue	000011255241531
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Conference Enrollment Fees	30-Oct-2023	150.00	£0.00	232000	Revenue	000011255241521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	30-Oct-2023	145.39	£0.00	217470	Revenue	000011255241747
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	30-Oct-2023	253.99	£0.00	217335	Revenue	000011255241755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	30-Oct-2023	27.47	£0.00	215446	Revenue	000011255241545
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	30-Oct-2023	148.14	£0.00	217295	Revenue	000011255241655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	30-Oct-2023	12.36	£0.00	217285	Revenue	000011255241801
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	30-Oct-2023	376.26	£0.00	217295	Revenue	000011255241657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	30-Oct-2023	110.05	£0.00	217340	Revenue	000011255241665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	30-Oct-2023	25.26	£0.00	217470	Revenue	000011255241751
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	30-Oct-2023	92.16	£0.00	217335	Revenue	000011255241759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	30-Oct-2023	11.21	£0.00	224221	Revenue	000011255241535
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	30-Oct-2023	259.95	£0.00	222853	Revenue	000011255241809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	30-Oct-2023	488.55	£0.00	217310	Revenue	000011255241661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	30-Oct-2023	1.28	£0.00	217340	Revenue	000011255241669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	30-Oct-2023	1.28	£0.00	217310	Revenue	000011255241663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	30-Oct-2023	226.39	£0.00	217460	Revenue	000011255241671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	30-Oct-2023	136.02	£0.00	217554	Revenue	000011255241803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	30-Oct-2023	172.97	£0.00	217310	Revenue	000011255241659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	30-Oct-2023	144.50	£0.00	217340	Revenue	000011255241667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	30-Oct-2023	10.10	£0.00	224221	Revenue	000011255241533
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	30-Oct-2023	11.00	£0.00	230710	Revenue	000011255241577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	30-Oct-2023	475.32	£0.00	217255	Revenue	000011255241703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	30-Oct-2023	5.73	£0.00	217270	Revenue	000011255241711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	30-Oct-2023	121.69	£0.00	224221	Revenue	000011255241525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	30-Oct-2023	125.41	£0.00	217350	Revenue	000011255241719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	30-Oct-2023	244.73	£0.00	217425	Revenue	000011255241725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	30-Oct-2023	109.61	£0.00	217270	Revenue	000011255241707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	30-Oct-2023	45.67	£0.00	224221	Revenue	000011255241529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	30-Oct-2023	163.18	£0.00	217415	Revenue	000011255241621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	30-Oct-2023	93.99	£0.00	217380	Revenue	000011255241713
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	30-Oct-2023	205.99	£0.00	217365	Revenue	000011255241731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	30-Oct-2023	159.16	£0.00	217425	Revenue	000011255241727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	30-Oct-2023	11.40	£0.00	224221	Revenue	000011255241527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	30-Oct-2023	186.67	£0.00	217320	Revenue	000011255241683
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	30-Oct-2023	180.20	£0.00	217255	Revenue	000011255241701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	30-Oct-2023	58.21	£0.00	217305	Revenue	000011255241705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	30-Oct-2023	62.98	£0.00	217290	Revenue	000011255241717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	30-Oct-2023	24.99	£0.00	217350	Revenue	000011255241721
South Tyneside Council	00CL	Economic Regeneration Group	Stronger Shores	Conference Enrollment Fees	30-Oct-2023	295.00	£0.00	828111	Capital	000011255241515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	30-Oct-2023	366.77	£0.00	217553	Revenue	000011255241679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	30-Oct-2023	64	£0.00	217320	Revenue	000011255241687
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	30-Oct-2023	93.00	£0.00	217335	Revenue	000011255241763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	30-Oct-2023	117.27	£0.00	217250	Revenue	000011255241771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	30-Oct-2023	887.37	£0.00	217390	Revenue	000011255241767
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	30-Oct-2023	11.00	£0.00	230710	Revenue	000011255241579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	30-Oct-2023	26.70	£0.00	217415	Revenue	000011255241623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	30-Oct-2023	180.11	£0.00	217552	Revenue	000011255241793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	30-Oct-2023	101.18	£0.00	217285	Revenue	000011255241797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	30-Oct-2023	125.36	£0.00	217552	Revenue	000011255241789
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	30-Oct-2023	145.22	£0.00	217490	Revenue	000011255241785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	30-Oct-2023	270.14	£0.00	217390	Revenue	000011255241765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	30-Oct-2023	70.28	£0.00	217540	Revenue	000011255241775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Furniture & Equipment - General	30-Oct-2023	7.49	£0.00	215466	Revenue	000011255241539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	30-Oct-2023	64	£0.00	217390	Revenue	000011255241769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	30-Oct-2023	1,165.74	£0.00	217530	Revenue	000011255241799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	30-Oct-2023	666.28	£0.00	217475	Revenue	000011255241641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	30-Oct-2023	193.24	£0.00	217370	Revenue	000011255241649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	30-Oct-2023	473.27	£0.00	217530	Revenue	000011255241781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Holidays & Outings	30-Oct-2023	12.50	£0.00	214010	Revenue	000011255241563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	30-Oct-2023	14.52	£0.00	217435	Revenue	000011255241629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	30-Oct-2023	101.80	£0.00	217345	Revenue	000011255241631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	30-Oct-2023	218.60	£0.00	217220	Revenue	000011255241637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	30-Oct-2023	279.02	£0.00	217220	Revenue	000011255241639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	30-Oct-2023	206.27	£0.00	217370	Revenue	000011255241647
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	30-Oct-2023	289.29	£0.00	217552	Revenue	000011255241791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	30-Oct-2023	102.55	£0.00	221550	Revenue	000011255241795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinary Kitchen	Catering Provisions	30-Oct-2023	308.86	£0.00	217490	Revenue	000011255241787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	30-Oct-2023	14.89	£0.00	215435	Revenue	000011255241571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	30-Oct-2023	386.39	£0.00	217475	Revenue	000011255241643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	30-Oct-2023	531.99	£0.00	217540	Revenue	000011255241777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	30-Oct-2023	15.00	£0.00	213300	Revenue	000011255241497
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	30-Oct-2023	7.50	£0.00	230710	Revenue	000011255241583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	30-Oct-2023	203.61	£0.00	217435	Revenue	000011255241627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	30-Oct-2023	52.57	£0.00	217345	Revenue	000011255241635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	30-Oct-2023	252.59	£0.00	217475	Revenue	000011255241645
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	30-Oct-2023	512.59	£0.00	217295	Revenue	000011255241653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	30-Oct-2023	147.				

South Tyneside Council	00CL	Economic Regeneration Group	Ecology S106	Capital Advisors & Consultants Fees	31-Oct-2023	1,215.83	£0.00	828116	Capital	000009212585050
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	31-Oct-2023	617.40	£0.00	222865	Revenue	000009212585052
South Tyneside Council	00CL	Business and Resources	The World Cafe	Catering Provisions	31-Oct-2023	430.39	£0.00	222853	Revenue	000009212585054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	31-Oct-2023	122.20	£0.00	213300	Revenue	000009212584818
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	31-Oct-2023	6,798.07	£0.00	230090	Revenue	000009212584834
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	31-Oct-2023	328.01	£0.00	230090	Revenue	000009212584836
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	31-Oct-2023	3,003.36	£0.00	230090	Revenue	000009212584832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Assessment Service	Accommodation Costs	31-Oct-2023	64.99	£0.00	212600	Revenue	000009212584954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	31-Oct-2023	93.44	£0.00	215445	Revenue	000009212584942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	31-Oct-2023	8.42	£0.00	217415	Revenue	000009212584994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	31-Oct-2023	8.00	£0.00	215445	Revenue	000009212584946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	31-Oct-2023	14.00	£0.00	213300	Revenue	000009212584806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	31-Oct-2023	8.17	£0.00	215425	Revenue	000009212584826
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	31-Oct-2023	7,178.60	£0.00	230090	Revenue	000009212584840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	31-Oct-2023	15.00	£0.00	213300	Revenue	000009212584810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-Oct-2023	20.00	£0.00	213300	Revenue	000009212584814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	31-Oct-2023	594.83	£0.00	217530	Revenue	000009212585020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Furniture & Equipment - General	31-Oct-2023	124.17	£0.00	215414	Revenue	000009212585046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	31-Oct-2023	33.34	£0.00	217540	Revenue	000009212585008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	31-Oct-2023	62.37	£0.00	217285	Revenue	000009212585036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	31-Oct-2023	452.15	£0.00	217540	Revenue	000009212585016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Furniture & Equipment - General	31-Oct-2023	124.17	£0.00	215414	Revenue	000009212585042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	31-Oct-2023	11.19	£0.00	224221	Revenue	000009212584922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Catering Provisions	31-Oct-2023	5.96	£0.00	215413	Revenue	000009212584898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	31-Oct-2023	23.32	£0.00	214040	Revenue	000009212584886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	31-Oct-2023	18.95	£0.00	215413	Revenue	000009212584902
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Conference Enrolment Fees	31-Oct-2023	450.00	£0.00	232000	Revenue	000009212584908
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Conference Enrolment Fees	31-Oct-2023	538.20	£0.00	232000	Revenue	000009212584914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	31-Oct-2023	133.34	£0.00	224221	Revenue	000009212584928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Allowances	31-Oct-2023	129.33	£0.00	214040	Revenue	000009212584888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	31-Oct-2023	20.00	£0.00	213300	Revenue	000009212584894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	31-Oct-2023	290.10	£0.00	217525	Revenue	000009212585030
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	31-Oct-2023	368.20	£0.00	230090	Revenue	000009212584852
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	31-Oct-2023	4.36	£0.00	222865	Revenue	000009212584866
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	31-Oct-2023	427.57	£0.00	230090	Revenue	000009212584842
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	31-Oct-2023	281.40	£0.00	230090	Revenue	000009212584854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-Oct-2023	27.91	£0.00	212070	Revenue	000009212584872
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	31-Oct-2023	2,860.25	£0.00	230090	Revenue	000009212584844
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	31-Oct-2023	7,287.22	£0.00	230090	Revenue	000009212584856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-Oct-2023	8.33	£0.00	212070	Revenue	000009212584878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	31-Oct-2023	25.63	£0.00	212070	Revenue	000009212584798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	31-Oct-2023	176.48	£0.00	217355	Revenue	000009212585000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	31-Oct-2023	14.30	£0.00	224221	Revenue	000009212584936