

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT	Supplier Name	Spend	Spend Reference	Transaction Reference
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Equipment Purchases	Major Transport Schemes	01-Nov-2023	500.00	£0.00	Redacted - personal info	828352	Capital	STC189033
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	01-Nov-2023	500.00	£0.00	Redacted - personal info	230641	Revenue	STC189034
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Equipment Purchases	Major Transport Schemes	01-Nov-2023	500.00	£0.00	Redacted - personal info	828352	Capital	STC189035
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	01-Nov-2023	523.00	£0.00	Peart Access Ramps Ltd	819002	Capital	STC189123
South Tyneside Council	OCL	Economic Regeneration Group	Health and Safety	Business Incubation : South Shields Business	01-Nov-2023	527.50	£0.00	Safety Chair International Ltd	235965	Revenue	STC189135
South Tyneside Council	OCL	Environment	Travel & Subsistence Expenses	LGA Coastal SIG	01-Nov-2023	595.65	£0.00	TravelPerk UK IRL Limited (formerly Cll	236145	Revenue	STC189293
South Tyneside Council	OCL	Childrens, Adults & Families Group	Furniture & Equipment - General	Locality 1 - Day Care - (Stanleys at Jarrow)	01-Nov-2023	642.78	£0.00	Findel Education Ltd	215477	Revenue	STC189425
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC189426
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC189427
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	642.86	£0.00	Wernick Hire Limited	227000	Revenue	STC189428
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	01-Nov-2023	689.00	£0.00	Peart Access Ramps Ltd	819002	Capital	STC189588
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	707.14	£0.00	Wernick Hire Limited	227000	Revenue	STC189625
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	707.14	£0.00	Wernick Hire Limited	227000	Revenue	STC189626
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	707.14	£0.00	Wernick Hire Limited	227000	Revenue	STC189627
South Tyneside Council	OCL	Business & Resources Group	Default Procurement Subjective	Special Events	01-Nov-2023	754.60	£0.00	St John's Ambulance	223950	Revenue	STC189719
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	780.02	£0.00	Wernick Hire Limited	227000	Revenue	STC189758
South Tyneside Council	OCL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	01-Nov-2023	800.00	£0.00	Redacted - personal info	213800	Revenue	STC189794
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	01-Nov-2023	814.76	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC189822
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC189933
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC189934
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC189935
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC189936
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC189937
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC189938
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC189939
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC189940
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	900.00	£0.00	Wernick Hire Limited	227000	Revenue	STC189941
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	01-Nov-2023	954.81	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC190015
South Tyneside Council	OCL	Business & Resources Group	Staff Training	Training	01-Nov-2023	1000.00	£0.00	Show Racism the Red Card	230641	Revenue	STC190077
South Tyneside Council	OCL	Economic Regeneration Group	Furniture & Equipment - General	Design Team	01-Nov-2023	1010.00	£0.00	Gemini Data Loggers [UK] Ltd	235300	Revenue	STC190099
South Tyneside Council	OCL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01-Nov-2023	1015.72	£0.00	Wernick Hire Limited	227000	Revenue	STC190102
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	01-Nov-2023	1043.84	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC190125
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	01-Nov-2023	1063.25	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC190146
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	01-Nov-2023	1140.00	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC190202
South Tyneside Council	OCL	Economic Regeneration Group	Consultancy	Local Plan	01-Nov-2023	1155.00	£0.00	Jeremy Benn Associates Ltd (JBA Cona	236450	Revenue	STC190222
South Tyneside Council	OCL	Childrens, Adults & Families Group	Adult Day Care Services	Adult Day Care Services	01-Nov-2023	1198.24	£0.00	Percy Hedley Foundation	221004	Revenue	STC190250
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	01-Nov-2023	1339.50	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC190416
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	01-Nov-2023	1347.50	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC190420
South Tyneside Council	OCL	Childrens Adults and Health	Broadband, Internet & Wi-fi Expenses	Childrens Services Family Hubs	01-Nov-2023	1412.72	£0.00	BT - British Telecommunications PLC	212095	Revenue	STC190466
South Tyneside Council	OCL	Business & Resources Group	Other Fees	South Shields Crematorium	01-Nov-2023	1428.00	£0.00	Obitus (Vividea Ltd t/a)	226760	Revenue	STC190475
South Tyneside Council	OCL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	01-Nov-2023	1496.00	£0.00	Mecrow Medical Services Ltd	213602	Revenue	STC190531
South Tyneside Council	OCL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	01-Nov-2023	1500.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC190537
South Tyneside Council	OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01-Nov-2023	1541.01	£0.00	Fostering People Ltd	213300	Revenue	STC190572
South Tyneside Council	OCL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	01-Nov-2023	1544.13	£0.00	Percy Hedley Foundation	221004	Revenue	STC190575
South Tyneside Council	OCL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	01-Nov-2023	1650.00	£0.00	FSG Engineering	854500	Capital	STC190629
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01-Nov-2023	1740.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC190679
South Tyneside Council	OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	01-Nov-2023	1801.50	£0.00	Team Fostering (formerly Team Foster	213300	Revenue	STC190709
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	A194 Mill Lane Roundabout	01-Nov-2023	1916.25	£0.00	WSP UK Ltd (formerly) Capita Property	853100	Capital	STC190763
South Tyneside Council	OCL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Network Refresh	01-Nov-2023	1920.00	£0.00	CDW Limited (formerly Kelway (UK) Lt	857520	Capital	STC190766
South Tyneside Council	OCL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Riverside CAF	01-Nov-2023	2112.00	£0.00	Inspire by Plant Power	219474	Revenue	STC190848
South Tyneside Council	OCL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	01-Nov-2023	2115.76	£0.00	Percy Hedley Foundation	221004	Revenue	STC190849
South Tyneside Council	OCL	Childrens, Adults & Families Group	Commissioned Fostering	Commissioned Fostering	01-Nov-2023	2398.67	£0.00	Team Fostering (formerly Team Foster	213500	Capital	STC190934
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	01-Nov-2023	2698.36	£0.00	William Smith Group 1832 Ltd (former	830009	Capital	STC191004
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	2821.00	£0.00	Fostering People Ltd	213500	Revenue	STC191036
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3128.70	£0.00	Team Fostering (formerly Team Foster	213500	Revenue	STC191104
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3128.70	£0.00	Team Fostering (formerly Team Foster	213500	Revenue	STC191105
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3128.70	£0.00	Team Fostering (formerly Team Foster	213500	Revenue	STC191106
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3128.70	£0.00	Team Fostering (formerly Team Foster	213500	Revenue	STC191107
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3128.70	£0.00	Team Fostering (formerly Team Foster	213500	Revenue	STC191108
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3128.70	£0.00	Team Fostering (formerly Team Foster	213500	Revenue	STC191109
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3128.70	£0.00	Team Fostering (formerly Team Foster	213500	Revenue	STC191110
South Tyneside Council	OCL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	The Place	01-Nov-2023	3200.00	£0.00	Melanie McQuade Counselling	214200	Revenue	STC191125
South Tyneside Council	OCL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	01-Nov-2023	3464.14	£0.00	Percy Hedley Foundation	221004	Revenue	STC191196
South Tyneside Council	OCL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	01-Nov-2023	3509.87	£0.00	Percy Hedley Foundation	221004	Revenue	STC191205
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3667.92	£0.00	Fostering People Ltd	213500	Revenue	STC191241
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3684.00	£0.00	Team Fostering (formerly Team Foster	213500	Revenue	STC191244
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3929.25	£0.00	Fostering People Ltd	213500	Revenue	STC191283
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3929.25	£0.00	Fostering People Ltd	213500	Revenue	STC191284
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3929.25	£0.00	Fostering People Ltd	213500	Revenue	STC191285
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3929.25	£0.00	Fostering People Ltd	213500	Revenue	STC191286
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3929.25	£0.00	Fostering People Ltd	213500	Revenue	STC191287
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	3929.25	£0.00	Fostering People Ltd	213500	Revenue	STC191288
South Tyneside Council	OCL	Business & Resources Group	Protective Clothing	School Crossing Patrol	01-Nov-2023	3939.50	£0.00	Keltic Limited	227530	Revenue	STC191291
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01-Nov-2023	4100.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC191318
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	4228.00	£0.00	Fostering People Ltd	213500	Revenue	STC191334
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	4271.40	£0.00	Team Fostering (formerly Team Foster	213500	Revenue	STC191343
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	4308.60	£0.00	Team Fostering (formerly Team Foster	213500	Revenue	STC191349
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	4308.60	£0.00	Team Fostering (formerly Team Foster	213500	Revenue	STC191350
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	4400.76	£0.00	Fostering People Ltd	213500	Revenue	STC191360
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	4413.78	£0.00	Fostering People Ltd	213500	Revenue	STC191363
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	4433.10	£0.00	Team Fostering (formerly Team Foster	213500	Revenue	STC191365
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	4433.10	£0.00	Team Fostering (formerly Team Foster	213500	Revenue	STC191366
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	4469.27	£0.00	Fostering People Ltd	213500	Revenue	STC191370
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	4469.27	£0.00	Fostering People Ltd	213500	Revenue	STC191371
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Nov-2023	4469.27					

South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Jarrow Focus	02-Nov-2023	634.51	£0.00	Pulse Fitness Ltd	222876	Revenue	STC189398
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189468
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189469
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189470
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189471
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189472
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189473
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189474
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189475
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189476
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189477
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189478
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189479
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189480
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189481
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189482
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189483
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189484
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189485
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189486
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189487
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189488
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189489
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189490
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189491
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Fleet Management - Transport Operations	02-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189493
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Sec 17 - Central Pot	02-Nov-2023	665.00	£0.00	Trinity Barristers (Newcastle)	213602	Revenue	STC189526
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	02-Nov-2023	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189534
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : South Shields Business	02-Nov-2023	717.00	£0.00	Sunbelt Rentals Ltd (formerly Ashtead	227000	Revenue	STC189543
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	720.00	£0.00	Westcotes Flooring Company Ltd Trad	235965	Revenue	STC189642
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	CD Passenger Services	02-Nov-2023	729.43	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC189665
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	02-Nov-2023	729.60	£0.00	Wolseley UK Limited	226885	Revenue	STC189669
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Handy Estates	02-Nov-2023	729.43	£0.00	BNP Paribas Leasing Solutions Ltd	222950	Revenue	STC189670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Haven Point	02-Nov-2023	730.32	£0.00	Wolseley UK Limited	221420	Revenue	STC189671
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Community Equipment Service	02-Nov-2023	731.31	£0.00	Pulse Fitness Ltd	222875	Revenue	STC189672
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Hebburn Central	02-Nov-2023	750.00	£0.00	Inpress Limited	222851	Revenue	STC189704
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors / General Repairs	The Word - Exhibitions	02-Nov-2023	766.11	£0.00	Pulse Fitness Ltd	222950	Revenue	STC189736
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Haven Point	02-Nov-2023	812.50	£0.00	Hall and Partners (Special Projects) Lin	828532	Capital	STC189819
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Future High Streets Fund	02-Nov-2023	827.20	£0.00	Hall and Partners (Special Projects) Lin	820335	Capital	STC189837
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Advisors & Consultants Fees	Middlefields MOT Bay Phase 2	02-Nov-2023	844.06	£0.00	Critiqom Limited	230140	Revenue	STC189858
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Council Tax and Business Rates Collection	02-Nov-2023	1000.00	£0.00	Hall and Partners (Special Projects) Lin	814034	Capital	STC190078
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	HEBBURN LAKES – SEN UNIT ALTERATIONS	02-Nov-2023	1062.09	£0.00	Prudential Public Limited Company	999999	Balance Sheet	STC190145
South Tyneside Council	00CL	Business & Resources Group	Recovery of Overpaid Benefits	Balance Sheet Corporate Finance	02-Nov-2023	1066.71	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC190148
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Fleet Management - Transport Operations	02-Nov-2023	1097.79	£0.00	Redacted - personal info	230180	Revenue	STC190171
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Housing Benefits Payments	02-Nov-2023	1206.00	£0.00	CD Passenger Services	218930	Revenue	STC190299
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Special Educational Needs Transport	02-Nov-2023	1320.00	£0.00	CD Passenger Services	218950	Revenue	STC190403
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fleet Management - Transport Operations	02-Nov-2023	1372.37	£0.00	Enterprise Rent-A-Car UK Limited t/a	E 227000	Revenue	STC190435
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Fitness Class Programmes	02-Nov-2023	1387.00	£0.00	Redacted - personal info	224082	Revenue	STC190446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Special Educational Needs Transport	02-Nov-2023	1440.00	£0.00	CD Passenger Services	218930	Revenue	STC190479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-Nov-2023	1462.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC190491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-Nov-2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC190523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	02-Nov-2023	1500.00	£0.00	CD Passenger Services	220550	Revenue	STC190538
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	1520.00	£0.00	CD Passenger Services	218930	Revenue	STC190552
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	1520.00	£0.00	CD Passenger Services	218930	Revenue	STC190553
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	1540.00	£0.00	CD Passenger Services	218930	Revenue	STC190568
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Planning	02-Nov-2023	1597.41	£0.00	WSP UK Ltd (formerly) Capita Property	236340	Revenue	STC190593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	02-Nov-2023	1608.30	£0.00	Reach Out Care	213300	Revenue	STC190605
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	1615.00	£0.00	CD Passenger Services	218930	Revenue	STC190610
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	1650.00	£0.00	CD Passenger Services	218930	Revenue	STC190630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	02-Nov-2023	1667.84	£0.00	Nottingham Rehab Supplies (NRS Heal	221420	Revenue	STC190640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	02-Nov-2023	1710.00	£0.00	CD Passenger Services	213300	Revenue	STC190661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	02-Nov-2023	1760.00	£0.00	CD Passenger Services	220550	Revenue	STC190686
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	1805.00	£0.00	CD Passenger Services	218930	Revenue	STC190710
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	1870.00	£0.00	CD Passenger Services	218930	Revenue	STC190748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2023	1928.70	£0.00	Reach Out Care	213500	Revenue	STC190772
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	02-Nov-2023	1950.00	£0.00	DAC Beachcroft Claims Ltd	230641	Revenue	STC190777
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	02-Nov-2023	1998.00	£0.00	Acting Out Productions (affiliated to cl	230641	Revenue	STC190793
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	02-Nov-2023	2050.00	£0.00	North East Dance CIC	224082	Revenue	STC190823
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	2099.50	£0.00	CD Passenger Services	218930	Revenue	STC190836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	02-Nov-2023	2204.08	£0.00	The Angelou Centre	213602	Revenue	STC190881
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	02-Nov-2023	2280.00	£0.00	CD Passenger Services	218950	Revenue	STC190901
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	02-Nov-2023	2284.89	£0.00	FT Leisure Ltd	232822	Revenue	STC190902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	02-Nov-2023	2295.18	£0.00	24 x 7 Ltd.	213300	Revenue	STC190904
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	2320.00	£0.00	CD Passenger Services	218930	Revenue	STC190911
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	02-Nov-2023	2354.07	£0.00	BCE Northern Limited	227630	Revenue	STC190923
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	02-Nov-2023	2400.30	£0.00	Total Resources (UK) Limited t/a TM Li	830009	Capital	STC190937
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	2565.00	£0.00	CD Passenger Services	218930	Revenue	STC190977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	02-Nov-2023	2598.69	£0.00	Nottingham Rehab Supplies (NRS Heal	221420	Revenue	STC190984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	02-Nov-2023	2749.75	£0.00	Nottingham Rehab Supplies (NRS Heal	221430	Revenue	STC191016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	02-Nov-2023	2749.75	£0.00	Nottingham Rehab Supplies (NRS Heal	221430	Revenue	STC191017
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	2860.00	£0.00	CD Passenger Services	218930	Revenue	STC191043
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	2929.40	£0.00	24 x 7 Ltd.	218930	Revenue	STC191059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	02-Nov-2023	2977.48	£0.00	24 x 7 Ltd.	220550	Revenue	STC191073
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	3040.00	£0.00	CD Passenger Services	218930	Revenue	STC191087
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	3051.40	£0.00	24 x 7 Ltd.	218930	Revenue	STC191088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Pupil Support	02-Nov-2023	3230.00	£0.00	CD Passenger Services	211810	Revenue	STC191135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	02-Nov-2023	3520.00	£0.00	CD Passenger Services	213300	Revenue	STC191207
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	02-Nov-2023	3563.65	£0.00	Critiqom Limited	230140	Revenue	STC191215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02-Nov-2023	4238.40	£0.00	Reach Out Care	213500	Revenue	STC191335
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	02-Nov-2023	4242.87	£0.00	BCE Northern Limited	227630	Revenue	STC191337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02-Nov-2023	4349.92	£0.00	The Children's Family Trust	213500	Revenue	STC191356
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	02-Nov-2023	4360.00	£0.00	CD Passenger Services	218950	Revenue	STC191358
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02-Nov-2023	4683.50	£0.00	CD Passenger Services	218930	Revenue	STC191359
South Tyneside Council	00CL	Economic Regeneration Group	Maintenance of Computer Equipment	Business Incubation : One Trinity Green	02-Nov-2023	4890.02					

South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Demolition Costs	Future High Streets Fund	02-Nov-2023	45570.67	£0.00	Groundwork Services (Durham) Limite	828532	Capital	STC192019
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	02-Nov-2023	52247.00	£0.00	Inspiredspaces STAG (ProjectCO2) Lim	219701	Revenue	STC192033
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	02-Nov-2023	115789.94	£0.00	Magnit Global GRI Limited (Formerly G	238650	Revenue	STC192087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Independent Sector Payments Public Health	Substance Misuse Core Contract - DISC	02-Nov-2023	173841.66	£0.00	Humanaid Charly formerly DISC Ltd	225175	Revenue	STC192109
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI	02-Nov-2023	330347.80	£0.00	Inspiredspaces Stag (PROJECTCO1) Lim	219710	Revenue	STC192123
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	02-Nov-2023	394505.64	£0.00	Inspiredspaces STAG (ProjectCO2) Lim	219701	Revenue	STC192124
South Tyneside Council	00CL	Corporate Finance	Digital and IT	IT	03/11/2023	£13,138.08	£0.00	Pluralsight	230440	Revenue	NOV2023-002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	03-Nov-2023	500.00	£0.00	Redacted - personal info	221008	Revenue	STC189037
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	03-Nov-2023	500.00	£0.00	Redacted - personal info	221008	Revenue	STC189038
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	03-Nov-2023	500.00	£0.00	Prospec Limited	222950	Revenue	STC189039
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Register of Electors	03-Nov-2023	508.37	£0.00	Civica Election Services Limited (previo	231600	Revenue	STC189095
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	03-Nov-2023	525.00	£0.00	Solace Group	230641	Revenue	STC189130
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : Quadrus Centre	03-Nov-2023	539.28	£0.00	Kone Plc	235960	Revenue	STC189156
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	03-Nov-2023	544.45	£0.00	Costa Ltd	222865	Revenue	STC189173
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Playground Inspection & Maintenance	03-Nov-2023	550.00	£0.00	AM & B Wilson Limited	223560	Revenue	STC189184
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Nov-2023	550.00	£0.00	Dere Street Barristers	231100	Revenue	STC189185
South Tyneside Council	00CL	Childrens, Adults, and Health	Furniture & Equipment - General	Direct Services Pooled Staff	03-Nov-2023	553.60	£0.00	GM Packaging (UK) Limited	220410	Revenue	STC189201
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	03-Nov-2023	553.80	£0.00	Redacted - personal info	237020	Revenue	STC189202
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	03-Nov-2023	561.40	£0.00	James Burrell Ltd	227630	Revenue	STC189218
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : Jarrow Business Centre	03-Nov-2023	591.17	£0.00	Aspire Technology Solutions Limited	235970	Revenue	STC189283
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	03-Nov-2023	593.25	£0.00	Greenham Trading Limited	224400	Revenue	STC189285
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Nov-2023	600.00	£0.00	Dere Street Barristers	231100	Revenue	STC189311
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Nov-2023	600.00	£0.00	Dere Street Barristers	231100	Revenue	STC189312
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	614.10	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189364
South Tyneside Council	00CL	Business & Resources Group	Protective Clothing	Refuse Collection - Domestic	03-Nov-2023	620.90	£0.00	D R Caswell Ltd	228180	Revenue	STC189370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Hearing Impaired Service	03-Nov-2023	624.26	£0.00	Connevens Limited	211700	Revenue	STC189376
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	629.70	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189386
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	03-Nov-2023	650.00	£0.00	Richmond Fire Engineers Ltd	820004	Capital	STC189439
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : One Trinity Green	03-Nov-2023	655.00	£0.00	Rainharvesting Systems Limited	235950	Revenue	STC189451
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189494
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189496
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189497
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189498
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189499
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189500
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189501
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189502
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189503
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189504
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189505
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189506
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189507
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189508
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189509
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189510
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189511
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189512
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189513
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189514
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189515
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189516
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189517
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189518
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189519
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189520
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189521
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	663.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189522
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Engineer Works D.L.O. - Cont. Highways	03-Nov-2023	663.54	£0.00	John Nixon Limited	227630	Revenue	STC189523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Provisions	Hebburn Comp Kitchen	03-Nov-2023	667.64	£0.00	Chicken Joes	217540	Revenue	STC189529
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189535
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	669.60	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03-Nov-2023	696.30	£0.00	Nottingham Rehab Supplies (NRS Heal	221420	Revenue	STC189605
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : One Trinity Green	03-Nov-2023	698.00	£0.00	Aspire Technology Solutions Limited	235950	Revenue	STC189607
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	716.10	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189638
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	716.10	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189639
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	729.43	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	03-Nov-2023	738.80	£0.00	Frontier Therapeutics Ltd	221430	Revenue	STC189677
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract	Banking & Cash Collection	03-Nov-2023	741.43	£0.00	Security Plus Ltd	237040	Revenue	STC189691
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	03-Nov-2023	746.83	£0.00	Costa Ltd	222865	Revenue	STC189698
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	03-Nov-2023	791.35	£0.00	Costa Ltd	222865	Revenue	STC189768
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	03-Nov-2023	794.50	£0.00	Richmond Fire Engineers Ltd	232805	Revenue	STC189782
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Nov-2023	825.00	£0.00	Dere Street Barristers	231100	Revenue	STC189831
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Locality 2 - Boldon/Bede/Biddick	03-Nov-2023	864.49	£0.00	Shaun Matthias Limited	215412	Revenue	STC189890
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	872.66	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189896
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Nov-2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC189899
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Nov-2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC189900
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	03-Nov-2023	911.53	£0.00	Critiqom Limited	230140	Revenue	STC189956
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03-Nov-2023	950.00	£0.00	Dere Street Barristers	231100	Revenue	STC190004
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Pest Control costs	03-Nov-2023	958.50	£0.00	Killgerm Chemicals Ltd	236260	Revenue	STC190018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	03-Nov-2023	965.25	£0.00	Redacted - personal info	213602	Revenue	STC190028
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	03-Nov-2023	970.00	£0.00	Ergoway Ltd	230641	Revenue	STC190034
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Nov-2023	1008.00	£0.00	Cleveland Land Services (Guisborough)	227000	Revenue	STC190097
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : South Shields Business	03-Nov-2023	1024.65	£0.00	Aspire Technology Solutions Limited	235965	Revenue	STC190112
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	1044.70	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC190126
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	03-Nov-2023	1073.00	£0.00	Total Resources (UK) Limited t/a TM Ll	227630	Revenue	STC190155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	03-Nov-2023	1100.00	£0.00	Direct Healthcare Group	221430	Revenue	STC190181
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Expenses	Business Incubation : Quadrus Centre	03-Nov-2023	1136.53	£0.00	Aspire Technology Solutions Limited	235960	Revenue	STC190200
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	1144.80	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC190209
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	03-Nov-2023	1195.84	£0.00	Critiqom Limited	230140	Revenue	STC190249
South Tyneside Council	00CL	Business and Resources	Default Procurement Subjective	Community Champions Fund	03-Nov-2023	1200.00	£0.00	Redacted - personal info	237097	Revenue	STC190285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Nov-2023	1203.20	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC190297
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Property Management & Valuation Team	03-Nov-2023	1250.00	£0.00	Redacted - personal info	232370	Revenue	STC190332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Learning Disability Support	03-Nov-2023	1252.08	£0.00	North Star previously Endeavour Hous	221004	Revenue	STC190335
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	1253.64	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC190337
South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Property Management & Valuation Team	03-Nov-2023						

South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Haven Point	03-Nov-2023	1891.80	£0.00	Spectrum Industrial Ltd	222950	Revenue	STC190755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staying Put Placements	Commissioned Fostering	03-Nov-2023	1894.29	£0.00	St Cuthberts Care	213500	Revenue	STC190756
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	03-Nov-2023	1972.00	£0.00	Nimble Group IT Ltd	230440	Revenue	STC190785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03-Nov-2023	2025.00	£0.00	Seating Matters	221420	Revenue	STC190812
South Tyneside Council	00CL	Childrens Adults and Health	Childminders Services	Holiday Activities & Food Grant	03-Nov-2023	2100.00	£0.00	International Centre for Life	219830	Revenue	STC190837
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	03-Nov-2023	2250.00	£0.00	Bill Quay Training Ltd	217740	Revenue	STC190891
South Tyneside Council	00CL	Business and Resources	Postage Expenses	Digitalised Mail	03-Nov-2023	2288.54	£0.00	Critiqom Limited	230385	Revenue	STC190903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioning Unit	03-Nov-2023	2316.58	£0.00	Community Catalysts	219030	Revenue	STC190910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Nov-2023	2406.40	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC190938
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	03-Nov-2023	2567.88	£0.00	Alpaly Limited	230140	Revenue	STC190979
South Tyneside Council	00CL	Balance Sheet	Creditors Child Care Salary Sacrifice	Balance Sheet Corporate Finance	03-Nov-2023	2592.75	£0.00	Edenred Childcare Vouchers Ltd (Eden	999999	Balance Sheet	STC190982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Nov-2023	2707.80	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC191006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Commissioned Fostering	03-Nov-2023	2707.80	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC191007
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	CES Pressure Nursing Alternating	03-Nov-2023	2749.75	£0.00	Nottingham Rehab Supplies (NRS Heal	221430	Revenue	STC191018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Jarrow Business Centre Refurbishment	03-Nov-2023	2825.00	£0.00	Fairhurst	854566	Capital	STC191038
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Head of Adult Services	03-Nov-2023	2875.00	£0.00	Hampton's Resourcing	220200	Revenue	STC191047
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Special Educational Needs Transport	03-Nov-2023	2970.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC191072
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Sundry Costs	CP - Middlefields Fire Alarm	03-Nov-2023	3023.00	£0.00	CDS Security and Fire Ltd (formerly CD	820252	Capital	STC191083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Future High Streets Fund	03-Nov-2023	3160.00	£0.00	Todd Milburn Partnership Limited	828532	Capital	STC191117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Nov-2023	3297.60	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC191153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Nov-2023	3297.60	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC191154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Nov-2023	3313.50	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC191161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Nov-2023	3313.50	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC191162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Nov-2023	3376.80	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC191175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Nov-2023	3456.90	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC191194
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	03-Nov-2023	3538.18	£0.00	EDF Energy Customers plc	238500	Revenue	STC191211
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03-Nov-2023	3618.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC191234
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	03-Nov-2023	3670.44	£0.00	BCE Northern Limited	227630	Revenue	STC191242
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	3780.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC191257
South Tyneside Council	00CL	Business & Resources	DLUHC Future Councils Pilot Funding	Future Councils Pilot	03-Nov-2023	3875.00	£0.00	Openecast Software Europe Ltd	230320	Revenue	STC191267
South Tyneside Council	00CL	Economic Regeneration	Capital Equipment Purchases	Community & Greenspace Improvements	03-Nov-2023	3975.00	£0.00	One51 ES Plastics (UK) Ltd t/a MGB Pla	854514	Capital	STC191300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	03-Nov-2023	3985.71	£0.00	Utopia Supported Housing Limited	213300	Revenue	STC191305
South Tyneside Council	00CL	Regeneration and Environment	Default Procurement Subjective	Capability Fund	03-Nov-2023	4050.00	£0.00	Action Advertising (Style Brands Mark	227820	Revenue	STC191310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03-Nov-2023	4061.70	£0.00	Swiss Foster Care Ltd	213500	Revenue	STC191312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Nov-2023	4200.00	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC191330
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	4284.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC191344
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	4284.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC191345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	03-Nov-2023	4346.00	£0.00	Creative Support Ltd	221004	Revenue	STC191354
South Tyneside Council	00CL	Chief Executive	Subscriptions	Strategy & Performance Management	03-Nov-2023	4404.00	£0.00	APSE	240000	Revenue	STC191361
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	03-Nov-2023	4950.00	£0.00	Adobe Systems Software Ireland Ltd	230440	Revenue	STC191423
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	03-Nov-2023	5017.87	£0.00	Critiqom Limited	230140	Revenue	STC191432
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03-Nov-2023	5040.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC191433
South Tyneside Council	00CL	Housing Revenue Account	Other Statutory Fees & Charges	Sheltered Accommodation General	03-Nov-2023	5091.51	£0.00	Motion Picture Licensing Company Ltd	705000	Revenue	STC191435
South Tyneside Council	00CL	Childrens Adults and Health	Broadband, Internet & Wi-fi Expenses	Childrens Services Family Hubs	03-Nov-2023	5162.68	£0.00	Stone Technologies Ltd	212095	Revenue	STC191439
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	General Car Parking Administration	03-Nov-2023	5163.00	£0.00	Transoft Solutions UK Ltd	227350	Revenue	STC191440
South Tyneside Council	00CL	Economic Regeneration Group	Other Staff Recruitment Costs	RE Management	03-Nov-2023	5500.00	£0.00	Title Hill Interim & Executive Ltd	236911	Revenue	STC191468
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hebburn Energy Project Phase 1	03-Nov-2023	5750.00	£0.00	Gardiner & Theobald LLP	854571	Capital	STC191487
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	03-Nov-2023	5786.00	£0.00	The Logoman Limited	828111	Capital	STC191489
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	03-Nov-2023	5851.57	£0.00	Birch Tree Northern Limited	232808	Revenue	STC191494
South Tyneside Council	00CL	Business and Resources	Capital Advisors & Consultants Fees	ICT - Business Solutions	03-Nov-2023	6975.00	£0.00	Openecast Software Europe Ltd	857522	Capital	STC191562
South Tyneside Council	00CL	Business & Resources	Default Procurement Subjective	Community Champions Fund	03-Nov-2023	7014.00	£0.00	Forward and Thinking Limited	237097	Revenue	STC191567
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	03-Nov-2023	7162.50	£0.00	The Newcastle upon Tyne Hospitals NI	237020	Revenue	STC191577
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Mobile Phone Refresh	03-Nov-2023	7250.00	£0.00	Vodafone Ltd	857524	Capital	STC191581
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	03-Nov-2023	10388.03	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC191709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Public Health Salaries & Overheads	03-Nov-2023	10400.00	£0.00	YFT Consult Ltd	225000	Revenue	STC191710
South Tyneside Council	00CL	Childrens Adults and Health	Staff Training	Childrens Services Family Hubs	03-Nov-2023	11721.00	£0.00	University Hospitals Birmingham NHS	212095	Revenue	STC191752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Nov-2023	12179.68	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC191773
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Middlefields External Works Masterplan	03-Nov-2023	12931.30	£0.00	Compass Developments (NE) Limited	820328	Capital	STC191794
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	03-Nov-2023	13452.00	£0.00	North East Concrete Limited	227630	Revenue	STC191804
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03-Nov-2023	13559.04	£0.00	Go Plant Ltd	227000	Revenue	STC191807
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	03-Nov-2023	13973.15	£0.00	Greenham Trading Limited	224400	Revenue	STC191816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Nov-2023	15857.10	£0.00	Paddock House Ltd	213700	Revenue	STC191849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Nov-2023	20536.13	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC191913
South Tyneside Council	00CL	Childrens Adults and Health	Payments to Academies	Primary Special Needs Top Up	03-Nov-2023	22167.68	£0.00	Wise Academies	210063	Revenue	STC191927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Nov-2023	30202.86	£0.00	Partners in Care Ltd t/a Pebbles Care	213700	Revenue	STC191983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03-Nov-2023	68250.00	£0.00	Sunbridge Childcare Limited	213700	Revenue	STC192054
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Holborn Riverside Development	03-Nov-2023	1105060.71	£0.00	John F Hunt Regeneration Ltd	857000	Capital	STC192133
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	06-Nov-2023	509.62	£0.00	NR - J T DOVE LIMITED124654	999999	Balance Sheet	STC189098
South Tyneside Council	00CL	Business & Resources Group	Remembrance Inscriptions Service	South Shields Crematorium	06-Nov-2023	520.45	£0.00	Scribes Plus Ltd	226760	Revenue	STC189119
South Tyneside Council	00CL	Childrens Adults and Health	Letting of Other Premises	Different Voices in Harmony	06-Nov-2023	523.00	£0.00	Groundwork South Tyneside & Newca	210991	Revenue	STC189124
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	06-Nov-2023	540.00	£0.00	YCS Construction Limited	232860	Revenue	STC189161
South Tyneside Council	00CL	Childrens Adults and Health	Letting of Other Premises	Different Voices in Harmony	06-Nov-2023	550.00	£0.00	Groundwork South Tyneside & Newca	210991	Revenue	STC189186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Nov-2023	607.04	£0.00	Flexible Support Options Limited	221004	Revenue	STC189355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	06-Nov-2023	663.20	£0.00	Redacted - personal info	220800	Revenue	STC189465
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	06-Nov-2023	678.64	£0.00	Redacted - personal info	710020	Revenue	STC189557
South Tyneside Council	00CL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	06-Nov-2023	732.50	£0.00	Moody & Co	701000	Revenue	STC189679
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	06-Nov-2023	798.46	£0.00	NR - J T DOVE LIMITED124653	999999	Balance Sheet	STC189792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Nov-2023	945.60	£0.00	Flexible Support Options Limited	221004	Revenue	STC190002
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Nov-2023	960.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC190023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Nov-2023	962.10	£0.00	Flexible Support Options Limited	221004	Revenue	STC190026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Riverside CAF	06-Nov-2023	1020.00	£0.00	SBG SS Ltd	219474	Revenue	STC190107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	06-Nov-2023	1233.45	£0.00	Oysta Technology Limited INACTIVE Pl	221500	Revenue	STC190320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	06-Nov-2023	1380.00	£0.00	Direct Healthcare Group	221430	Revenue	STC190440
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Nov-2023	1480.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC190512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Health Watch	06-Nov-2023	1875.00	£0.00	Carers Federation Limited	221640	Revenue	STC190750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Nov-2023	1897.00	£0.00	Flexible Support Options Limited	221004	Revenue	STC190758
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	06-Nov-2023	1921.88	£0.00	Redacted - personal info	223760	Revenue	STC190768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	06-Nov-2023	2000.00	£0.00	Lotus Travel NE Ltd	213602	Revenue	STC190795
South Tyneside Council	00CL	Economic Regeneration Group	Capital Sundry Costs	Future High Streets Fund	06-Nov-2023	2006.00	£0.00	Nexus	828532	Capital	STC190805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	06-Nov-2023	2340.00	£0.00	Lotus Travel NE Ltd	213602	Revenue	STC190919
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	06-Nov-2023	2366.85	£0.00	Westovian Theatre Society	223760	Revenue	STC190928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Nov-2023	2501.73	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC190966
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Nov-2023	2805.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC191029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	06-Nov-2023	2880.00	£0.00	Lotus Travel NE Ltd	213602	Revenue	STC191051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	06-Nov-2023	2880.00	£0.00	Lotus Travel NE Ltd	213602		

South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Nov-2023	9593.36	£0.00	Flexible Support Options Limited	221004	Revenue	STC191682
South Tyneside Council	OCL	Childrens, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	06-Nov-2023	9933.95	£0.00	Mental Health Matters	222110	Revenue	STC191695
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	06-Nov-2023	10693.34	£0.00	Remondis JBT Limited (previously known as	228370	Revenue	STC191730
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Nov-2023	11219.32	£0.00	Flexible Support Options Limited	221004	Revenue	STC191741
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Nov-2023	11453.60	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC191748
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Nov-2023	12023.20	£0.00	Flexible Support Options Limited	221004	Revenue	STC191761
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Nov-2023	12135.20	£0.00	Flexible Support Options Limited	221004	Revenue	STC191770
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Nov-2023	12548.90	£0.00	Flexible Support Options Limited	221004	Revenue	STC191784
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	06-Nov-2023	13136.00	£0.00	Bloom Procurement Services	857000	Capital	STC191801
South Tyneside Council	OCL	Childrens Adults & Health Capital	Capital Enhancement Costs	Mortimer School Additional Provision	06-Nov-2023	14486.67	£0.00	Space Architecture (Europe) Ltd - former	814029	Capital	STC191828
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Nov-2023	15260.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC191842
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	06-Nov-2023	15857.10	£0.00	Paddock House Ltd	213700	Revenue	STC191850
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Nov-2023	21780.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC191924
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Nov-2023	22449.00	£0.00	Flexible Support Options Limited	221004	Revenue	STC191930
South Tyneside Council	OCL	Childrens Adults and Health	Other Staff Recruitment Costs	Interim DCS	06-Nov-2023	23430.00	£0.00	IRG Advisors LLP T/A Odgers Interim	212052	Revenue	STC191938
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	06-Nov-2023	26598.88	£0.00	Flexible Support Options Limited	221004	Revenue	STC191965
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06-Nov-2023	27280.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC191968
South Tyneside Council	OCL	Childrens Adults and Health	Other Staff Recruitment Costs	Interim DCS	06-Nov-2023	28439.60	£0.00	IRG Advisors LLP T/A Odgers Interim	212052	Revenue	STC191972
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	500.00	£0.00	Redacted - personal info	221004	Revenue	STC189040
South Tyneside Council	OCL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	07-Nov-2023	500.00	£0.00	Redacted - personal info	213800	Revenue	STC189041
South Tyneside Council	OCL	Business & Resources Group	Entertainers Services	Magic Festival	07-Nov-2023	500.00	£0.00	Redacted - personal info	222570	Revenue	STC189042
South Tyneside Council	OCL	Childrens, Adults & Families Group	Client Allowances	ILAC General	07-Nov-2023	500.00	£0.00	Redacted - personal info	213300	Revenue	STC189043
South Tyneside Council	OCL	Regeneration & Environment	Grant Payments - General	Multiply Adult Numeracy Programme	07-Nov-2023	500.00	£0.00	Northern Rights	215954	Revenue	STC189044
South Tyneside Council	OCL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	07-Nov-2023	502.00	£0.00	Redacted - personal info	213901	Revenue	STC189077
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	502.96	£0.00	Redacted - personal info	221001	Revenue	STC189079
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	504.36	£0.00	Redacted - personal info	221001	Revenue	STC189085
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	505.65	£0.00	Redacted - personal info	221001	Revenue	STC189086
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	512.00	£0.00	Redacted - personal info	221004	Revenue	STC189104
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	514.20	£0.00	Redacted - personal info	221004	Revenue	STC189111
South Tyneside Council	OCL	Economic Regeneration Group	Postage Expenses	Business Incubation : Jarrow Business Centre	07-Nov-2023	515.30	£0.00	Pitney Bowes Purchase Power	235970	Revenue	STC189112
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	07-Nov-2023	524.28	£0.00	Redacted - personal info	221005	Revenue	STC189126
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	525.04	£0.00	Redacted - personal info	221004	Revenue	STC189133
South Tyneside Council	OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	07-Nov-2023	534.08	£0.00	Nottingham Rehab Supplies (NRS Health	221420	Revenue	STC189149
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	535.92	£0.00	Redacted - personal info	221001	Revenue	STC189150
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	539.32	£0.00	Redacted - personal info	221004	Revenue	STC189157
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	539.32	£0.00	Redacted - personal info	221004	Revenue	STC189158
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	539.32	£0.00	Redacted - personal info	221004	Revenue	STC189159
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	540.00	£0.00	Redacted - personal info	221004	Revenue	STC189162
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	543.20	£0.00	Redacted - personal info	221004	Revenue	STC189172
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	548.36	£0.00	Redacted - personal info	221004	Revenue	STC189178
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	07-Nov-2023	549.51	£0.00	S Davison (Electricals) Ltd	232870	Revenue	STC189182
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	554.80	£0.00	Redacted - personal info	221001	Revenue	STC189203
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	07-Nov-2023	555.90	£0.00	Redacted - personal info	221005	Revenue	STC189206
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	07-Nov-2023	566.00	£0.00	Redacted - personal info	221003	Revenue	STC189224
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	566.00	£0.00	Redacted - personal info	221001	Revenue	STC189225
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	566.00	£0.00	Redacted - personal info	221004	Revenue	STC189226
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	566.00	£0.00	Redacted - personal info	221004	Revenue	STC189227
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	07-Nov-2023	566.00	£0.00	Redacted - personal info	221005	Revenue	STC189228
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	566.00	£0.00	Redacted - personal info	221001	Revenue	STC189229
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	589.76	£0.00	Redacted - personal info	221001	Revenue	STC189276
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	590.52	£0.00	Redacted - personal info	221001	Revenue	STC189281
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	592.71	£0.00	Redacted - personal info	221001	Revenue	STC189284
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	594.30	£0.00	Redacted - personal info	221001	Revenue	STC189287
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	597.88	£0.00	Redacted - personal info	221004	Revenue	STC189303
South Tyneside Council	OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	07-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189316
South Tyneside Council	OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	07-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189317
South Tyneside Council	OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	07-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189318
South Tyneside Council	OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	07-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189319
South Tyneside Council	OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	07-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189320
South Tyneside Council	OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	07-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189321
South Tyneside Council	OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	07-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189322
South Tyneside Council	OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	07-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189323
South Tyneside Council	OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	07-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189324
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	07-Nov-2023	600.12	£0.00	Redacted - personal info	221005	Revenue	STC189344
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	603.88	£0.00	Redacted - personal info	221004	Revenue	STC189347
South Tyneside Council	OCL	Childrens, Adults & Families Group	Default Procurement Subjective	Simonside Youth Centre	07-Nov-2023	615.00	£0.00	Adventure Activity Associates Ltd	219410	Revenue	STC189365
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	621.18	£0.00	Redacted - personal info	221004	Revenue	STC189371
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	622.60	£0.00	Redacted - personal info	221001	Revenue	STC189373
South Tyneside Council	OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	07-Nov-2023	635.00	£0.00	Nottingham Rehab Supplies (NRS Health	221420	Revenue	STC189400
South Tyneside Council	OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	07-Nov-2023	636.00	£0.00	Redacted - personal info	213800	Revenue	STC189402
South Tyneside Council	OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	07-Nov-2023	636.00	£0.00	Redacted - personal info	213800	Revenue	STC189403
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	637.30	£0.00	Redacted - personal info	221001	Revenue	STC189405
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	643.76	£0.00	Redacted - personal info	221004	Revenue	STC189429
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	649.20	£0.00	Redacted - personal info	221004	Revenue	STC189435
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	654.90	£0.00	Redacted - personal info	221004	Revenue	STC189450
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	662.46	£0.00	Redacted - personal info	221001	Revenue	STC189464
South Tyneside Council	OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	07-Nov-2023	668.00	£0.00	Redacted - personal info	213800	Revenue	STC189531
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	07-Nov-2023	668.36	£0.00	Redacted - personal info	221005	Revenue	STC189532
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	669.64	£0.00	Redacted - personal info	221004	Revenue	STC189537
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	672.00	£0.00	Redacted - personal info	221004	Revenue	STC189544
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	07-Nov-2023	679.20	£0.00	Redacted - personal info	221005	Revenue	STC189559
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	679.20	£0.00	Redacted - personal info	221004	Revenue	STC189560
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	679.20	£0.00	Redacted - personal info	221004	Revenue	STC189561
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	07-Nov-2023	679.20	£0.00	Redacted - personal info	221005	Revenue	STC189562
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Sensory Support	07-Nov-2023	679.20	£0.00	Redacted - personal info	221002	Revenue	STC189563
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	679.20	£0.00	Redacted - personal info	221004	Revenue	STC189564
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	679.20	£0.00	Redacted - personal info	221004	Revenue	STC189565
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	679.20	£0.00	Redacted - personal info	221001	Revenue	STC189566
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	690.68	£0.00	Redacted - personal info	221004	Revenue	STC189599
South Tyneside Council	OCL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	07-Nov-2023	700.00	£0.00	Redacted - personal info	213800	Revenue	STC189611
South Tyneside Council	OCL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	07-Nov-2023	700.00	£0.00	Redacted - personal info	213800	Revenue	STC189612
South Tyneside Council	OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	07-Nov-2023	700.00	£0.00	Redacted - personal info	213800	Revenue	STC189613
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	700.36	£0.00	Redacted - personal info	213001	Revenue	STC189621
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Social Support for Social Isolation	07-Nov-2023	703.96	£0.00	Redacted - personal info	221009	Revenue	STC189623
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	712.56	£0.00	Redacted - personal info	221001	Revenue	STC189633
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	720.00	£0.00	Redacted - personal info	221001	Revenue	STC189634
South Tyneside Council	OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	721.40	£0.00	Redacted - personal info	221001		

South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	2550.36	£0.00	Redacted - personal info	221001	Revenue	STC190974
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	2575.30	£0.00	Redacted - personal info	221001	Revenue	STC190981
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	2618.80	£0.00	Redacted - personal info	221004	Revenue	STC190991
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	Learning Disability Support	07-Nov-2023	2644.40	£0.00	Redacted - personal info	213800	Revenue	STC190993
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	In House Fostering	07-Nov-2023	2692.35	£0.00	Redacted - personal info	221004	Revenue	STC191001
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	Learning Disability Support	07-Nov-2023	2786.15	£0.00	Redacted - personal info	213800	Revenue	STC191023
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	2786.28	£0.00	Redacted - personal info	221004	Revenue	STC191024
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Respite Care Allowances	In House Fostering	07-Nov-2023	2817.03	£0.00	Redacted - personal info	213800	Revenue	STC191034
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	07-Nov-2023	2826.72	£0.00	Redacted - personal info	221003	Revenue	STC191039
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	2873.32	£0.00	Redacted - personal info	221004	Revenue	STC191046
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	2884.80	£0.00	Redacted - personal info	221004	Revenue	STC191053
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	07-Nov-2023	2940.00	£0.00	Northern Rights	215955	Revenue	STC191061
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	2943.20	£0.00	Redacted - personal info	221001	Revenue	STC191062
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	2948.85	£0.00	Redacted - personal info	221004	Revenue	STC191063
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	07-Nov-2023	3086.00	£0.00	Redacted - personal info	213800	Revenue	STC191092
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	3109.38	£0.00	Redacted - personal info	221004	Revenue	STC191098
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	07-Nov-2023	3118.00	£0.00	Redacted - personal info	213800	Revenue	STC191100
South Tyneside Council	0OCL	Childrens Adults and Health	Health and Safety	Childrens Services Family Hubs	07-Nov-2023	3121.68	£0.00	Birch Tree Northern Limited	212095	Revenue	STC191102
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	3164.00	£0.00	Redacted - personal info	221001	Revenue	STC191120
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	07-Nov-2023	3216.00	£0.00	Redacted - personal info	213800	Revenue	STC191132
South Tyneside Council	0OCL	Childrens Adults and Health	Furniture & Equipment - General	Childrens Services Family Hubs	07-Nov-2023	3264.86	£0.00	Birch Tree Northern Limited	212095	Revenue	STC191149
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Nov-2023	3327.63	£0.00	Barnardos	213500	Revenue	STC191166
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	3350.76	£0.00	Redacted - personal info	221001	Revenue	STC191170
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	07-Nov-2023	3462.00	£0.00	Redacted - personal info	213800	Revenue	STC191195
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	3509.20	£0.00	Redacted - personal info	221004	Revenue	STC191204
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	3622.40	£0.00	Redacted - personal info	221001	Revenue	STC191235
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	3677.00	£0.00	Redacted - personal info	221004	Revenue	STC191243
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	3698.68	£0.00	Redacted - personal info	221004	Revenue	STC191247
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	3723.47	£0.00	Redacted - personal info	221004	Revenue	STC191251
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	07-Nov-2023	3804.62	£0.00	Redacted - personal info	221004	Revenue	STC191261
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Carers of Children Mileage	In House Fostering	07-Nov-2023	4077.20	£0.00	Redacted - personal info	213800	Revenue	STC191314
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	07-Nov-2023	4221.00	£0.00	Redacted - personal info	213800	Revenue	STC191333
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	4245.00	£0.00	Redacted - personal info	221001	Revenue	STC191338
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	07-Nov-2023	4332.00	£0.00	Redacted - personal info	213800	Revenue	STC191353
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	4585.98	£0.00	Redacted - personal info	221001	Revenue	STC191393
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	4585.98	£0.00	Redacted - personal info	221001	Revenue	STC191394
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	4589.64	£0.00	Redacted - personal info	221001	Revenue	STC191396
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	4722.96	£0.00	Redacted - personal info	221004	Revenue	STC191406
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	5233.50	£0.00	Redacted - personal info	221004	Revenue	STC191447
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	5439.00	£0.00	Redacted - personal info	221004	Revenue	STC191462
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	5520.00	£0.00	Redacted - personal info	221004	Revenue	STC191473
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	5548.00	£0.00	Redacted - personal info	221004	Revenue	STC191475
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Nov-2023	5585.66	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC191478
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Nov-2023	5585.66	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC191479
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	5995.82	£0.00	Redacted - personal info	221004	Revenue	STC191506
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	5999.96	£0.00	Redacted - personal info	221004	Revenue	STC191508
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	6019.72	£0.00	Redacted - personal info	221004	Revenue	STC191512
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	6056.20	£0.00	Redacted - personal info	221001	Revenue	STC191514
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	6512.76	£0.00	Redacted - personal info	221004	Revenue	STC191535
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	6554.08	£0.00	Redacted - personal info	221001	Revenue	STC191539
South Tyneside Council	0OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	07-Nov-2023	6900.00	£0.00	DR Builders (North East) Limited	813000	Capital	STC191556
South Tyneside Council	0OCL	Economic Regeneration Group	Non-Staff Advertising	Newsletter Distribution	07-Nov-2023	7517.00	£0.00	Smart Distribution Solutions Ltd	236063	Revenue	STC191594
South Tyneside Council	0OCL	Business and Resources Capital	Capital Advisors & Consultants Fees	Bus Stop Improvements	07-Nov-2023	8000.00	£0.00	Nexus	852020	Capital	STC191615
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	07-Nov-2023	8074.08	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC191619
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	8267.36	£0.00	Redacted - personal info	221004	Revenue	STC191629
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	8398.64	£0.00	Redacted - personal info	221004	Revenue	STC191637
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	9178.32	£0.00	Redacted - personal info	221004	Revenue	STC191671
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	9239.95	£0.00	Redacted - personal info	221001	Revenue	STC191675
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	9508.80	£0.00	Redacted - personal info	221001	Revenue	STC191680
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	9905.00	£0.00	Redacted - personal info	221001	Revenue	STC191694
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	10076.88	£0.00	Redacted - personal info	221004	Revenue	STC191703
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Nov-2023	10480.40	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC191716
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	10567.76	£0.00	Redacted - personal info	221004	Revenue	STC191725
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	11944.80	£0.00	Redacted - personal info	221001	Revenue	STC191757
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	07-Nov-2023	11980.84	£0.00	Redacted - personal info	221004	Revenue	STC191758
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Nov-2023	12830.16	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC191791
South Tyneside Council	0OCL	Childrens Adults and Health	Default Procurement Subjective	CS Improvement Plan	07-Nov-2023	14175.00	£0.00	IRG Advisors LLP T/A Odgers Interim	212051	Revenue	STC191820
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	15034.88	£0.00	Redacted - personal info	221001	Revenue	STC191838
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	07-Nov-2023	15224.72	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC191841
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	19181.76	£0.00	Redacted - personal info	221001	Revenue	STC191890
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	07-Nov-2023	19443.60	£0.00	Redacted - personal info	221001	Revenue	STC191895
South Tyneside Council	0OCL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	07-Nov-2023	23434.16	£0.00	Fleet Factors Ltd	227030	Revenue	STC191939
South Tyneside Council	0OCL	Business & Resources Group	Financial Advisors & Expenses	Supplier Incentive Programme	07-Nov-2023	35129.09	£0.00	Oxygen Finance Limited	238600	Revenue	STC192000
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	07-Nov-2023	54864.00	£0.00	Redacted - personal info	221004	Revenue	STC192037
South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Enhancement Costs	BMX Pump Track	07-Nov-2023	74569.00	£0.00	Willowcrete Manufacturing Company	854522	Capital	STC192059
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Sensory Support	07-Nov-2023	78946.94	£0.00	Redacted - personal info	221002	Revenue	STC192064
South Tyneside Council	0OCL	Business & Resources Group	Postage Expenses	Admin - Central Admin	08-Nov-2023	503.73	£0.00	Pitney Bowes Ltd	231320	Revenue	STC189080
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	08-Nov-2023	509.40	£0.00	Redacted - personal info	214410	Revenue	STC189077
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	08-Nov-2023	525.00	£0.00	Redacted - personal info	214410	Revenue	STC189131
South Tyneside Council	0OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08-Nov-2023	551.60	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC189199
South Tyneside Council	0OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08-Nov-2023	557.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC189208
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	08-Nov-2023	566.00	£0.00	Redacted - personal info	214410	Revenue	STC189230
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Balance Sheet Corporate Finance	08-Nov-2023	576.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC189248
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	08-Nov-2023	578.88	£0.00	Redacted - personal info	214410	Revenue	STC189250
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	08-Nov-2023	594.32	£0.00	Redacted - personal info	214410	Revenue	STC189288
South Tyneside Council	0OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08-Nov-2023	598.0					

South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Enhancement Costs	CP- Mortimer Primary Rewire	08-Nov-2023	1304.58	£0.00	Shaun Matthias Limited	820337	Capital	STC190390
South Tyneside Council	0OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Disabled Facilities Grant 96 Act	08-Nov-2023	1380.00	£0.00	Lucion Environmental LLP	819000	Capital	STC190441
South Tyneside Council	0OCL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	08-Nov-2023	1492.92	£0.00	E.ON Next Energy Limited	232330	Revenue	STC190520
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Nov-2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC190524
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Nov-2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC190525
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Nov-2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC190526
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Nov-2023	1499.12	£0.00	Places for People Living+ Limited	213300	Revenue	STC190533
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Nov-2023	1499.12	£0.00	Places for People Living+ Limited	213300	Revenue	STC190534
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Nov-2023	1499.12	£0.00	Places for People Living+ Limited	213300	Revenue	STC190535
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Nov-2023	1528.80	£0.00	Places for People Living+ Limited	213300	Revenue	STC190560
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Nov-2023	1528.80	£0.00	Places for People Living+ Limited	213300	Revenue	STC190561
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Nov-2023	1528.80	£0.00	Places for People Living+ Limited	213300	Revenue	STC190562
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Nov-2023	1528.80	£0.00	Places for People Living+ Limited	213300	Revenue	STC190563
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	08-Nov-2023	1608.00	£0.00	Foster Care Solutions Ltd	213300	Revenue	STC190604
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	08-Nov-2023	1698.00	£0.00	Redacted - personal info	214410	Revenue	STC190657
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08-Nov-2023	1710.00	£0.00	TSUK Interiors Limited	232860	Revenue	STC190662
South Tyneside Council	0OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08-Nov-2023	1729.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC190673
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08-Nov-2023	1737.24	£0.00	Barnardos	213500	Revenue	STC190677
South Tyneside Council	0OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08-Nov-2023	1764.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC190688
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-Nov-2023	1800.00	£0.00	Standby Healthcare	213700	Revenue	STC190701
South Tyneside Council	0OCL	Business and Resources	Default Procurement Subjective	Community Champions Fund	08-Nov-2023	1842.50	£0.00	Action Advertising (Style Brands Mark	237097	Revenue	STC190723
South Tyneside Council	0OCL	Business & Resources Group	Financial Advisors & Expenses	Human Resources	08-Nov-2023	1848.99	£0.00	AVC Wise Ltd	230600	Revenue	STC190725
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08-Nov-2023	1896.00	£0.00	Nottingham Rehab Supplies (NRS Heal	221420	Revenue	STC190757
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	08-Nov-2023	1976.21	£0.00	Ring Ready 20007 Limited	232822	Revenue	STC190787
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	08-Nov-2023	2316.00	£0.00	Key Subject Tuition Ltd	216191	Revenue	STC190908
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	08-Nov-2023	2346.07	£0.00	Redacted - personal info	214410	Revenue	STC190921
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	08-Nov-2023	2648.48	£0.00	Bluebird Care	221001	Revenue	STC190995
South Tyneside Council	0OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08-Nov-2023	2958.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC191068
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-Nov-2023	3000.00	£0.00	We Care Bespoke Ltd	213700	Revenue	STC191076
South Tyneside Council	0OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08-Nov-2023	3093.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC191094
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-Nov-2023	3150.00	£0.00	Standby Healthcare	213700	Revenue	STC191113
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	08-Nov-2023	3223.81	£0.00	Redacted - personal info	214410	Revenue	STC191133
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Consultancy	Public Health Salaries & Overheads	08-Nov-2023	3544.00	£0.00	South Tyneside & Sunderland NHS Fou	225000	Revenue	STC191212
South Tyneside Council	0OCL	Economic Regeneration Group	Capital Advisors & Consultants Fees	Hebburn Town Centre Regeneration	08-Nov-2023	3600.00	£0.00	Jane Darbyshire & David Kendall Ltd (J	828503	Capital	STC191229
South Tyneside Council	0OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08-Nov-2023	3772.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC191255
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	08-Nov-2023	4545.02	£0.00	Bluebird Care	221001	Revenue	STC191386
South Tyneside Council	0OCL	Childrens Adults & Health Capital	Capital Enhancement Costs	Extra Care	08-Nov-2023	5000.00	£0.00	Dome Project Management Limited	819571	Capital	STC191427
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	08-Nov-2023	5377.00	£0.00	Redacted - personal info	214410	Revenue	STC191454
South Tyneside Council	0OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	08-Nov-2023	5400.00	£0.00	Dere Street Barristers	231100	Revenue	STC191460
South Tyneside Council	0OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	08-Nov-2023	5640.00	£0.00	Waterman Infrastructure and Environ	850000	Capital	STC191482
South Tyneside Council	0OCL	Business & Resources Group	Coroners Services	Coroners Service	08-Nov-2023	5814.90	£0.00	South Tyneside & Sunderland NHS Fou	237020	Revenue	STC191492
South Tyneside Council	0OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08-Nov-2023	6297.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC191522
South Tyneside Council	0OCL	Housing Revenue Account	HRA Furniture Rental Scheme	HRA Furniture Rental Scheme	08-Nov-2023	7622.72	£0.00	Newcastle City Council	701000	Revenue	STC191597
South Tyneside Council	0OCL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	08-Nov-2023	8034.33	£0.00	Forward and Thinking Limited	236057	Revenue	STC191617
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	08-Nov-2023	8345.80	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC191634
South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Equipment Purchases	CP - Hebburn Comprehensive Sports Hall Floor	08-Nov-2023	8526.00	£0.00	TSUK Interiors Limited	820251	Capital	STC191642
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Consultancy	Primary Education	08-Nov-2023	8925.00	£0.00	Edupeia Ltd	210550	Revenue	STC191660
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Mental Health Support	08-Nov-2023	9075.70	£0.00	Newcross Healthcare Solutions Ltd	221005	Revenue	STC191664
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08-Nov-2023	9086.40	£0.00	Newcross Healthcare Solutions Ltd	221004	Revenue	STC191667
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08-Nov-2023	9086.40	£0.00	Newcross Healthcare Solutions Ltd	221004	Revenue	STC191668
South Tyneside Council	0OCL	Housing Revenue Account	HRA Furniture Rental Scheme	Rents Rates and Taxes	08-Nov-2023	9241.09	£0.00	Newcastle City Council	701000	Revenue	STC191676
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08-Nov-2023	9437.40	£0.00	Newcross Healthcare Solutions Ltd	221004	Revenue	STC191679
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	08-Nov-2023	9748.00	£0.00	Newcross Healthcare Solutions Ltd	221004	Revenue	STC191687
South Tyneside Council	0OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08-Nov-2023	10445.00	£0.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC191715
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-Nov-2023	10500.00	£0.00	We Care Bespoke Ltd	213700	Revenue	STC191719
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-Nov-2023	10500.00	£0.00	We Care Bespoke Ltd	213700	Revenue	STC191720
South Tyneside Council	0OCL	Economic Regeneration Group	Default Procurement Subjective	Local Plan	08-Nov-2023	10805.63	£0.00	Anthesis (UK) Ltd	236450	Revenue	STC191732
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Direct Payments for Social Care	Childrens Direct Payments	08-Nov-2023	12007.92	£0.00	Redacted - personal info	214410	Revenue	STC191760
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	Learning Disability Support	08-Nov-2023	12259.39	£0.00	Bernicia Housing Association Ltd	221004	Revenue	STC191775
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	Learning Disability Support	08-Nov-2023	12259.39	£0.00	Bernicia Housing Association Ltd	221004	Revenue	STC191776
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	08-Nov-2023	13080.44	£0.00	Portland Academy	211100	Revenue	STC191799
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	08-Nov-2023	13650.00	£0.00	Tile Hill Interim & Executive Ltd	212050	Revenue	STC191811
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	08-Nov-2023	17348.52	£0.00	LS Care Limited	221001	Revenue	STC191860
South Tyneside Council	0OCL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	08-Nov-2023	18124.00	£0.00	KTD (NE) Ltd	854500	Capital	STC191868
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-Nov-2023	20185.80	£0.00	Cambian Group plc	213700	Revenue	STC191910
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-Nov-2023	21642.86	£0.00	Cambian Group plc	213700	Revenue	STC191923
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-Nov-2023	22928.57	£0.00	Cambian Group plc	213700	Revenue	STC191934
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-Nov-2023	25500.00	£0.00	Cambian Group plc	213700	Revenue	STC191957
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-Nov-2023	36235.71	£0.00	Cambian Group plc	213700	Revenue	STC192005
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	08-Nov-2023	46603.20	£0.00	Springfield Home Care Services Limite	221001	Revenue	STC192021
South Tyneside Council	0OCL	Business & Resources Group	Waste Transfer	Recycling Village	08-Nov-2023	48538.53	£0.00	Gateshead Council	228400	Revenue	STC192028
South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Enhancement Costs	Recycle Village Skip Replacement	08-Nov-2023	59170.00	£0.00	GWR Engineering Ltd	856557	Capital	STC192045
South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Hebburn Comprehensive Sports Hall Floor	08-Nov-2023	65916.00	£0.00	John Flowers Limited	820251	Capital	STC192050
South Tyneside Council	0OCL	Economic Regeneration Group	PF1 Unitary Charge - Fixed	Street Lighting PFI	08-Nov-2023	423325.36	£0.00	Connect Roads South Tyneside Ltd	227780	Revenue	STC192127
South Tyneside Council	0OCL	Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area	08-Nov-2023	1482866.00	£0.00	South Tyneside Homes Ltd	707060	Revenue	STC192134
South Tyneside Council	0OCL	Business & Resources Group	Regeneration and Environment	Perth Green 3G Pitch	09/11/2023	£3,481.07	£0.00	Lano Sports	820226	Capital	NOV2023-003
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	09-Nov-2023	500.00	£0.00	YCS Construction Limited	232822	Revenue	STC189046
South Tyneside Council	0OCL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	09-Nov-2023	525.00	£0.00	Write on the Tyne CIC	222851	Revenue	STC189132
South Tyneside Council	0OCL	Childrens Adults and Health	Adult Day Care Services	Learning Disability Support	09-Nov-2023	530.39	£0.00	Sunderland Care & Support Ltd	221004	Revenue	STC189144
South Tyneside Council	0OCL	Business & Resources Group	Fixtures & Fittings	Domestic Abuse Grant	09-Nov-2023	555.00	£0.00	NLS Security Limited (Newcastle Locks)	225225	Revenue	STC189204
South Tyneside Council	0OCL	Business & Resources Group	Coroners Service	Coroners Service	09-Nov-2023	560.00	£0.00	Manor House Funeral Services Limited	237020	Revenue	STC189214
South Tyneside Council	0OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	09-Nov-2023	566.40	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189231
South Tyneside Council	0OCL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	09-Nov-2023	572.00	£0.00	NLS Security Limited (Newcastle Locks)	225225	Revenue	STC189242
South Tyneside Council	0OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	09-Nov-2023	583.42	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC189258
South Tyneside Council	0OCL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	09-Nov-2023	590.00	£0.00	KTD (NE) Ltd	854500	Capital	STC189277
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	09-Nov-2023	595.53	£0.00	Coolbreeze FM Ltd	232810	Revenue	STC189291
South Tyneside Council	0OCL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09-Nov-2023	601.60	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC189345
South Tyneside Council	0OCL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	09-Nov-2023	606.00	£0.00	NLS Security Limited (Newcastle Locks)	225225	Revenue	STC189352
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Travel & Expenses	Head of Adult Services	09-Nov-2023	608.58	£0.00	Redacted - personal info	220200	Revenue	STC189357
South Tyneside Council	0OCL	Business & Resources Group	Staff Training	Training	09-Nov-2023	645.00	£0.00	The Wright Foundation CIC	230641	Revenue	STC189431
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Default Procurement Subjective	Locality 3 - Day Care (Marine Park)	09-Nov-2023	649.70	£0.00	Humly North East Ltd	215425	Revenue	STC189437
South Tyneside Council	0OCL	Childrens, Adults, & Health Capital	Capital Sundry Costs	South Shields	09-Nov-2023	650.00	£0.00	Restore Technology Limited	814021	Capital	STC189441
South Tyneside Council	0OCL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	09-Nov-2023	685.37	£0.00	Wolsley UK Limited	226885	Revenue	STC189586
South Tyneside Council	0OCL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09-Nov-2023	768.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC189737
South Tyneside Council	0OCL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	09-Nov-2023	772.88	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC189741
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South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Nov-2023	2000.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC190796
South Tyneside Council	00CL	Childrens Adults and Health	Staff Training	Childrens Services Family Hubs	09-Nov-2023	2000.00	£0.00	Northumbria University	212095	Revenue	STC190797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09-Nov-2023	2037.80	£0.00	The Helping Hand Company (Ledbury)	221420	Revenue	STC190817
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Nov-2023	2070.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC190827
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	CS Improvement Plan	09-Nov-2023	2142.00	£0.00	Albany Office Equipment (Wholesale)	212051	Revenue	STC190861
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	09-Nov-2023	2153.52	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC190862
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Sundry Costs	Future High Streets Fund	09-Nov-2023	2175.00	£0.00	Smithers Purslow Limited	628532	Capital	STC190871
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Nov-2023	2300.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC190906
South Tyneside Council	00CL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	09-Nov-2023	2316.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC190909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	09-Nov-2023	2600.00	£0.00	C J Transport Services (North East) Lir	220550	Revenue	STC190985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	West Boldon JMI Kitchen	09-Nov-2023	2738.00	£0.00	HIA Services Ltd	217335	Revenue	STC191013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	09-Nov-2023	3100.00	£0.00	C J Transport Services (North East) Lir	213602	Revenue	STC191095
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	09-Nov-2023	3120.48	£0.00	C J Transport Services (North East) Lir	220550	Revenue	STC191101
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Nov-2023	3280.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC191151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	09-Nov-2023	3303.98	£0.00	C J Transport Services (North East) Lir	220550	Revenue	STC191159
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	09-Nov-2023	3319.00	£0.00	Northumbrian Roads Limited	227630	Revenue	STC191164
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Nov-2023	3418.40	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC191185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	09-Nov-2023	3480.00	£0.00	C J Transport Services (North East) Lir	213300	Revenue	STC191200
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Nov-2023	3500.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC191203
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	09-Nov-2023	3528.18	£0.00	Northumbrian Roads Limited	227630	Revenue	STC191208
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	09-Nov-2023	3570.00	£0.00	Coolbreeze FM Ltd	232810	Revenue	STC191222
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Nov-2023	3600.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC191230
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	09-Nov-2023	3779.19	£0.00	Northumbrian Roads Limited	227630	Revenue	STC191256
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	09-Nov-2023	3945.00	£0.00	Arc Environmental Limited	825002	Capital	STC191292
South Tyneside Council	00CL	Childrens Adults and Health	Property Reactive / General Repairs	CARE ACADEMY	09-Nov-2023	3978.00	£0.00	TSUK Interiors Limited	220846	Revenue	STC191302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	09-Nov-2023	4750.00	£0.00	C J Transport Services (North East) Lir	213300	Revenue	STC191408
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	09-Nov-2023	4800.00	£0.00	C J Transport Services (North East) Lir	218950	Revenue	STC191411
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	CARE ACADEMY	09-Nov-2023	4840.00	£0.00	Albany Office Equipment (Wholesale)	220846	Revenue	STC191416
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Nov-2023	4840.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC191417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	09-Nov-2023	4900.71	£0.00	Barbara Priestman Academy	211100	Revenue	STC191420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Children with Disability Team	09-Nov-2023	5000.00	£0.00	C J Transport Services (North East) Lir	213100	Revenue	STC191428
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Service	09-Nov-2023	5207.80	£0.00	University Hospitals of Leicester NHS T	237020	Revenue	STC191442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	09-Nov-2023	5720.00	£0.00	C J Transport Services (North East) Lir	213300	Revenue	STC191484
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	09-Nov-2023	6012.54	£0.00	Furniture Resource Centre Ltd	802250	Capital	STC191510
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Nov-2023	6859.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC191553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09-Nov-2023	7370.00	£0.00	Investing in Children CIC	213700	Revenue	STC191587
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	09-Nov-2023	7640.87	£0.00	Network Utilities (Systems) Limited	230440	Revenue	STC191598
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	09-Nov-2023	7933.03	£0.00	Northumbrian Roads Limited	227630	Revenue	STC191607
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	09-Nov-2023	7993.44	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC191614
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	09-Nov-2023	8000.00	£0.00	Tivoli Group	226830	Revenue	STC191616
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	09-Nov-2023	8190.00	£0.00	C J Transport Services (North East) Lir	218950	Revenue	STC191624
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	09-Nov-2023	8400.00	£0.00	Tivoli Group	226830	Revenue	STC191638
South Tyneside Council	00CL	Regeneration & Environment	Other Service Contracts & Supplies	Levelling Up Fund	09-Nov-2023	8486.79	£0.00	Geosyntec Consultants Ltd	235943	Revenue	STC191641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Consultancy	Public Health Salaries & Overheads	09-Nov-2023	8676.00	£0.00	South Tyneside & Sunderland NHS Fx	225000	Revenue	STC191650
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Nov-2023	8840.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC191655
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Nov-2023	10120.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC191704
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	09-Nov-2023	12119.40	£0.00	Northumbrian Roads Limited	850000	Capital	STC191767
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Equipment Purchases	CP Toilet Bents Park	09-Nov-2023	12457.25	£0.00	Innova Care Concepts	854534	Capital	STC191781
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Nov-2023	12939.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC191795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	09-Nov-2023	13003.20	£0.00	Cera Homecare Ltd (Previously CRG Hc	222001	Revenue	STC191797
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	09-Nov-2023	14800.00	£0.00	C J Transport Services (North East) Lir	218950	Revenue	STC191833
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	09-Nov-2023	15262.28	£0.00	Northumbrian Roads Limited	850000	Capital	STC191843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	09-Nov-2023	16254.00	£0.00	Dale Care Limited	221001	Revenue	STC191853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09-Nov-2023	18839.72	£0.00	ROC Family Support Ltd	213700	Revenue	STC191872
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	09-Nov-2023	18882.80	£0.00	C J Transport Services (North East) Lir	218950	Revenue	STC191881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09-Nov-2023	19200.00	£0.00	ROC Family Support Ltd	213700	Revenue	STC191891
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09-Nov-2023	19920.00	£0.00	C J Transport Services (North East) Lir	218930	Revenue	STC191901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	09-Nov-2023	20700.00	£0.00	ROC Family Support Ltd	213700	Revenue	STC191914
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	09-Nov-2023	21385.42	£0.00	Tivoli Group	226830	Revenue	STC191921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care	09-Nov-2023	27788.23	£0.00	South Tyneside Integrated Care Limite	220205	Revenue	STC191970
South Tyneside Council	00CL	Voluntary Sector - Boarded Out Children	Voluntary Sector - Boarded Out Children	Out of Area Placements	09-Nov-2023	29476.00	£0.00	Forever Care (HMO NE Ltd t/a)	213700	Revenue	STC191981
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	09-Nov-2023	33281.07	£0.00	Northumbrian Roads Limited	850000	Capital	STC191993
South Tyneside Council	00CL	Business & Resources Group	Tyne Port Health Authority Grant - North Tyneside	Tyne Port Health Authority	09-Nov-2023	56532.00	£0.00	North Tyneside Council	238210	Revenue	STC192040
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	09-Nov-2023	76333.06	£0.00	Northumbrian Roads Limited	850000	Capital	STC192060
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	09-Nov-2023	128618.33	£0.00	Magnit Global GRI Limited (formerly G	238650	Revenue	STC192093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	09-Nov-2023	312786.95	£0.00	STFT Holdings Ltd	221003	Revenue	STC192121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	10-Nov-2023	500.00	£0.00	Hathaways The Law Firm	213602	Revenue	STC189047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	10-Nov-2023	507.60	£0.00	Redacted - personal info	220370	Revenue	STC189091
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Nov-2023	550.00	£0.00	Dere Street Barristers	231100	Revenue	STC189188
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : One Trinity Green	10-Nov-2023	552.44	£0.00	S Davison (Electricals) Ltd	235950	Revenue	STC189200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	10-Nov-2023	560.00	£0.00	Direct Healthcare Group	221430	Revenue	STC189215
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Childrens Services Family Hubs	10-Nov-2023	572.32	£0.00	Collaborate & Innovate Ltd t/a Cosy	212095	Revenue	STC189245
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Nov-2023	600.00	£0.00	Dere Street Barristers	231100	Revenue	STC189327
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Parent Partnership Officer	10-Nov-2023	605.00	£0.00	Action Advertising (Style Brands Mark	211800	Revenue	STC189350
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Nov-2023	625.00	£0.00	Dere Street Barristers	231100	Revenue	STC189378
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	10-Nov-2023	653.00	£0.00	NLS Security Limited (Newcastle Locks)	225225	Revenue	STC189446
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	10-Nov-2023	670.70	£0.00	S Davison (Electricals) Ltd	235970	Revenue	STC189540
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	10-Nov-2023	690.95	£0.00	Wolseley UK Limited	226885	Revenue	STC189600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	10-Nov-2023	715.00	£0.00	Redacted - personal info	220370	Revenue	STC189636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	10-Nov-2023	730.43	£0.00	Redacted - personal info	220800	Revenue	STC189670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	10-Nov-2023	737.16	£0.00	Redacted - personal info	220800	Revenue	STC189685
South Tyneside Council	00CL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	10-Nov-2023	750.00	£0.00	Redacted - personal info	219100	Revenue	STC189706
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Jarrow Business Centre Refurbishment	10-Nov-2023	750.00	£0.00	Fairhurst	854566	Capital	STC189707
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Nov-2023	775.00	£0.00	Dere Street Barristers	231100	Revenue	STC189746
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	10-Nov-2023	784.57	£0.00	Wolseley UK Limited	226885	Revenue	STC189760
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	10-Nov-2023	793.52	£0.00	Redacted - personal info	710200	Revenue	STC189776
South Tyneside Council	00CL	Balance Sheet	MMI Insurance Provision	Balance Sheet Corporate Finance	10-Nov-2023	815.06	£0.00	Municipal Mutual Insurance Ltd	999999	Balance Sheet	STC189823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Nov-2023	839.94	£0.00	Etac Limited (Previously R82 UK Limite	221420	Revenue	STC189850
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Nov-2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC189902
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Nov-2023	875.00	£0.00	Dere Street Barristers	231100	Revenue	STC189903
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	10-Nov-2023	880.00	£0.00	Kip McGrath Education Centres	217740	Revenue	STC189912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Nov-2023	939.91	£0.00	Etac Limited (Previously R82 UK Limite	221420	Revenue	STC189977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	10-Nov-2023	959.20	£0.00	United Response	221004	Revenue	STC190020
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : One Trinity Green	10-Nov-2023	962.11	£0.00	Stone Technical Services Group Limite	235950	Revenue	

South Tyneside Council	0OCL	Business & Resources Group	Furniture & Equipment - General	Temple Park Centre	10-Nov-2023	1808.00	£0.00	G T Cleaning Machines Ltd	222920	Revenue	STC190711
South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Enhancement Costs	55 Town Hall Data Centre Air Conditioning	10-Nov-2023	1920.00	£0.00	S Davison (Electricals) Ltd	820331	Capital	STC190767
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioning Unit	10-Nov-2023	2184.57	£0.00	Community Catalysts	219030	Revenue	STC190873
South Tyneside Council	0OCL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	10-Nov-2023	2205.88	£0.00	Pavement Testing Services Limited	852000	Capital	STC190882
South Tyneside Council	0OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	10-Nov-2023	2500.00	£0.00	Kainos Software Ltd	850000	Capital	STC190965
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : South Shields Business	10-Nov-2023	2652.25	£0.00	Springs Roofing Ltd	235965	Revenue	STC190999
South Tyneside Council	0OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10-Nov-2023	2673.44	£0.00	Marshalls	227630	Revenue	STC191000
South Tyneside Council	0OCL	Business & Resources	Furniture & Equipment - General	Libraries NPO Project	10-Nov-2023	2715.80	£0.00	Connected - IT Business Services Limit	222855	Revenue	STC191008
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Head of Adult Services	10-Nov-2023	2875.00	£0.00	Hampton's Resourcing	220200	Revenue	STC191048
South Tyneside Council	0OCL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10-Nov-2023	3206.92	£0.00	PENNY HYDRAULICS	854500	Capital	STC191128
South Tyneside Council	0OCL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	10-Nov-2023	3240.55	£0.00	DTN Europe UK Ltd (previously Meteoi	227790	Revenue	STC191138
South Tyneside Council	0OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	10-Nov-2023	3350.00	£0.00	Dere Street Barristers	231100	Revenue	STC191169
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	10-Nov-2023	3600.00	£0.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC191231
South Tyneside Council	0OCL	Business & Resources Group	Car Parking Fines	General Car Parking Administration	10-Nov-2023	3686.70	£0.00	Paybyphone Ltd	227350	Revenue	STC191245
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	10-Nov-2023	3717.60	£0.00	Keyfort Group Ltd (formerly Neuro Par	221004	Revenue	STC191250
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10-Nov-2023	3794.00	£0.00	Etac Limited (Previously R82 UK Limite	221420	Revenue	STC191258
South Tyneside Council	0OCL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Quadrus Centre	10-Nov-2023	3919.66	£0.00	The Steadfast Group	235960	Revenue	STC191281
South Tyneside Council	0OCL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : One Trinity Green	10-Nov-2023	3919.66	£0.00	The Steadfast Group	235950	Revenue	STC191282
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Out of Borough School Fees	Inter LEA Recoupment	10-Nov-2023	4094.48	£0.00	Sunderland City Council	211100	Revenue	STC191317
South Tyneside Council	0OCL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : South Shields Business	10-Nov-2023	4174.36	£0.00	The Steadfast Group	235965	Revenue	STC191328
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-Nov-2023	6266.28	£0.00	TACT - The Adolescent and Children's	213700	Revenue	STC191520
South Tyneside Council	0OCL	Business & Resources Group	Other Service Contracts & Supplies	Refuse Collection - Domestic	10-Nov-2023	6368.04	£0.00	Bramble Hub	228180	Revenue	STC191529
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Nov-2023	6708.32	£0.00	South Tyneside Churches Key Project	213300	Revenue	STC191545
South Tyneside Council	0OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	10-Nov-2023	6742.28	£0.00	Birch Tree Northern Limited	232870	Revenue	STC191546
South Tyneside Council	0OCL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	10-Nov-2023	6982.06	£0.00	Phoenix Software Ltd	230440	Revenue	STC191563
South Tyneside Council	0OCL	Business & Resources Group	Property Reactive / General Repairs	Parks General	10-Nov-2023	6999.16	£0.00	Tivoli Group	223640	Revenue	STC191564
South Tyneside Council	0OCL	Business & Resources Group	Coroners Services	Coroners Service	10-Nov-2023	7060.50	£0.00	Redacted - personal info	237020	Revenue	STC191571
South Tyneside Council	0OCL	Economic Regeneration Group	Alarms Monitoring & Maintenance	Business Incubation : Jarrow Business Centre	10-Nov-2023	7980.60	£0.00	The Steadfast Group	235970	Revenue	STC191611
South Tyneside Council	0OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	10-Nov-2023	8400.00	£0.00	Tivoli Group	226830	Revenue	STC191639
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	10-Nov-2023	8597.64	£0.00	Home Group Developments Ltd	221001	Revenue	STC191646
South Tyneside Council	0OCL	Economic Regeneration Group	Rent of Cleadon Park Community Facility	Cleadon Park PCT Building	10-Nov-2023	8633.52	£0.00	NHS Property Services	232640	Revenue	STC191648
South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Sundry Costs	Flood and Coastal risk mgt	10-Nov-2023	8715.00	£0.00	Royal Haskoning DHV UK Ltd	828113	Capital	STC191651
South Tyneside Council	0OCL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	10-Nov-2023	8968.93	£0.00	Karbon Homes Ltd formerly ISOS Houis	710010	Revenue	STC191661
South Tyneside Council	0OCL	Business & Resources Group	Default Procurement Subjective	Human Resources	10-Nov-2023	9832.00	£0.00	North East Regional Employers Organi	230600	Revenue	STC191690
South Tyneside Council	0OCL	Economic Regeneration Group	Consultancy	Local Plan	10-Nov-2023	9995.00	£0.00	Delib Limited	236450	Revenue	STC191698
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	10-Nov-2023	10437.50	£0.00	Everyturn - previously Mental Health	220020	Revenue	STC191714
South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	10-Nov-2023	10494.53	£0.00	Ove Arup & Partners Ltd	828111	Capital	STC191718
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Alarms Monitoring & Maintenance	Gatehouse Security	10-Nov-2023	10527.60	£0.00	The Steadfast Group	221560	Revenue	STC191724
South Tyneside Council	0OCL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	10-Nov-2023	11286.12	£0.00	Impact Childcare & Education Ltd (forr	211150	Revenue	STC191745
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	10-Nov-2023	12381.60	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC191780
South Tyneside Council	0OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10-Nov-2023	14038.25	£0.00	North East Concrete Limited	227630	Revenue	STC191819
South Tyneside Council	0OCL	Economic Regeneration Group	Default Procurement Subjective	Regeneration T.L.O.	10-Nov-2023	14300.00	£0.00	Ryder Architecture Limited	235610	Revenue	STC191824
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	10-Nov-2023	15537.24	£0.00	South Tyneside Churches Key Project	213300	Revenue	STC191847
South Tyneside Council	0OCL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10-Nov-2023	24005.20	£0.00	Lookers PLC	854500	Capital	STC191947
South Tyneside Council	0OCL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	10-Nov-2023	24558.33	£0.00	Lookers PLC	854500	Capital	STC191949
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-Nov-2023	27119.04	£0.00	Vita Nova NE Ltd	213700	Revenue	STC191967
South Tyneside Council	0OCL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	10-Nov-2023	28193.30	£0.00	Northumbrian Roads Limited	850000	Capital	STC191971
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	10-Nov-2023	34421.20	£0.00	Creative Support Ltd	221004	Revenue	STC191998
South Tyneside Council	0OCL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	10-Nov-2023	35314.86	£0.00	Your NRG Limited	227000	Revenue	STC192001
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-Nov-2023	35984.00	£0.00	Forever Care (HMO NE Ltd t/a)	213700	Revenue	STC192002
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	10-Nov-2023	41498.12	£0.00	Orbis Support Ltd	221004	Revenue	STC192011
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	10-Nov-2023	57138.76	£0.00	Orbis Support Ltd	221004	Revenue	STC192011
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	10-Nov-2023	63550.00	£0.00	Nugent Care	213700	Revenue	STC192049
South Tyneside Council	0OCL	Economic Regeneration Group	Rent of Cleadon Park Community Facility	Cleadon Park PCT Building	10-Nov-2023	105600.14	£0.00	NHS Property Services	232640	Revenue	STC192078
South Tyneside Council	0OCL	Economic Regeneration Group	Rent of Cleadon Park Community Facility	Cleadon Park PCT Building	10-Nov-2023	105600.14	£0.00	NHS Property Services	232640	Revenue	STC192079
South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Construction Costs	Jarrow Footbridge(Monkton Terrace)	10-Nov-2023	113255.68	£0.00	Meldrum Construction Services Ltd	852038	Capital	STC192083
South Tyneside Council	0OCL	Economic Regeneration Group	Rent of Cleadon Park Community Facility	Cleadon Park PCT Building	10-Nov-2023	114233.66	£0.00	NHS Property Services	232640	Revenue	STC192084
South Tyneside Council	0OCL	Economic Regeneration Group	Rent of Cleadon Park Community Facility	Cleadon Park PCT Building	10-Nov-2023	114233.66	£0.00	NHS Property Services	232640	Revenue	STC192085
South Tyneside Council	0OCL	Economic Regeneration Group	Rent of Cleadon Park Community Facility	Cleadon Park PCT Building	10-Nov-2023	114233.66	£0.00	NHS Property Services	232640	Revenue	STC192086
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	13-Nov-2023	522.49	£0.00	Standby Healthcare	213700	Revenue	STC189122
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	13-Nov-2023	529.60	£0.00	Nottingham Rehab Supplies (NRS Heal	221420	Revenue	STC189142
South Tyneside Council	0OCL	Childrens Adults and Health	Entertainers Services	Childrens Services Family Hubs	13-Nov-2023	540.00	£0.00	Kalma Life UK	212095	Revenue	STC189165
South Tyneside Council	0OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	13-Nov-2023	560.00	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC189216
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-Nov-2023	758.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC189725
South Tyneside Council	0OCL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	13-Nov-2023	765.00	£0.00	Your NRG Limited	227000	Revenue	STC189734
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	13-Nov-2023	788.00	£0.00	Lextox (E4Law Ltd)	213602	Revenue	STC189764
South Tyneside Council	0OCL	Business & Resources Group	Default Procurement Subjective	Fleet Management - Workshop Operations	13-Nov-2023	853.52	£0.00	Whale Tankers Ltd	227030	Revenue	STC189877
South Tyneside Council	0OCL	Balance Sheet	Other Tenants Rent Deposits	Balance Sheet Corporate Finance	13-Nov-2023	1000.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC190083
South Tyneside Council	0OCL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	13-Nov-2023	1245.00	£0.00	Total Resources (UK) Limited t/a TM Li	850000	Capital	STC190324
South Tyneside Council	0OCL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	13-Nov-2023	1245.00	£0.00	Total Resources (UK) Limited t/a TM Li	850000	Capital	STC190325
South Tyneside Council	0OCL	Business & Resources Group	Furniture & Equipment - General	Haven Point	13-Nov-2023	1441.80	£0.00	BNP Paribas Leasing Solutions Ltd	222950	Revenue	STC190481
South Tyneside Council	0OCL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	13-Nov-2023	1474.80	£0.00	Waterman Aspen Ltd	850000	Capital	STC190501
South Tyneside Council	0OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	13-Nov-2023	1549.09	£0.00	Whale Tankers Ltd	227630	Revenue	STC190578
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-Nov-2023	1970.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC190782
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-Nov-2023	1970.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC190783
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-Nov-2023	2048.76	£0.00	MenCap	221004	Revenue	STC190821
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-Nov-2023	2048.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC190822
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	13-Nov-2023	2212.23	£0.00	Redacted - personal info	221001	Revenue	STC190885
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	13-Nov-2023	2337.40	£0.00	NLS Security Limited (Newcastle Locks)	235970	Revenue	STC190916
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	13-Nov-2023	2400.00	£0.00	Standby Healthcare	221001	Revenue	STC190935
South Tyneside Council	0OCL	Business & Resources Group	Criticon contract (Pensions)	Pensions Office	13-Nov-2023	2706.75	£0.00	Critiqum Limited	230710	Revenue	STC191005
South Tyneside Council	0OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	13-Nov-2023	2788.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC191027
South Tyneside Council	0OCL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	13-Nov-2023	2935.00	£0.00	Northumbrian Roads Limited	850000	Capital	STC191060
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	13-Nov-2023	3150.00	£0.00	Standby Healthcare	213700	Revenue	STC191114
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Consultancy	Public Health Salaries & Overheads	13-Nov-2023	3544.00	£0.00	South Tyneside & Sunderland NHS Fou	225000	Revenue	STC191213
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-Nov-2023	3650.00	£0.00	Calvert Trust	221004	Revenue	STC191239
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	13-Nov-2023	3704.13	£0.00	A1 Foster Care	213500	Revenue	STC191249
South Tyneside Council	0OCL	Capital Grants to Third Parties	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	13-Nov-2023	4328.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC191352
South Tyneside Council	0OCL	Capital Grants to Third Parties	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	13-Nov-2023	5043.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC191434
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	13-Nov-2023	5223.92	£0.00	Tyne Housing Association Ltd	222110	Revenue	STC191444
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	13-Nov-2023	5223.92	£0.00	Tyne Housing Association Ltd	222110	Revenue	STC191445
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	13-Nov-2023	5223.92	£0.00	Tyne Housing Association Ltd	222110	Revenue	STC191446
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	13-Nov-2023	5734.25	£0.00	Tyne Housing Association Ltd	222110	Revenue	STC191486
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-Nov-2023	5880.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC191486
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	13-Nov-2023	5880.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC191495

South Tyneside Council	OCL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	13-Nov-2023	45586.47	£0.00	Springfield Home Care Services Limite	221001	Revenue	STC192020
South Tyneside Council	OCL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	13-Nov-2023	46913.49	£0.00	Springfield Home Care Services Limite	221001	Revenue	STC192024
South Tyneside Council	OCL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	13-Nov-2023	48145.70	£0.00	Springfield Home Care Services Limite	221001	Revenue	STC192027
South Tyneside Council	OCL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	13-Nov-2023	49008.33	£0.00	Springfield Home Care Services Limite	221001	Revenue	STC192030
South Tyneside Council	OCL	Business & Resources Group	Waste PFI Payments to Gateshead	Waste Disposal PFI	13-Nov-2023	644240.42	£0.00	Gateshead Council	228370	Revenue	STC192131
South Tyneside Council	OCL	Corporate Finance	Digital and IT	IT	14/11/2023	£16,159.00	£0.00	RIB	230440	Revenue	NOV2023-004
South Tyneside Council	OCL	Business & Resources Group	General Pension Payments	Past Service Pension and Other Employee Costs	14-Nov-2023	510.55	£0.00	Durham County Council Pension Fund	238010	Revenue	STC189103
South Tyneside Council	OCL	Business & Resources Group	Printing Contract	OCE Print Contract	14-Nov-2023	522.00	£0.00	Canon (UK) Ltd	230080	Revenue	STC189121
South Tyneside Council	OCL	Chief Executive	Promotional Activities	Strategy & Performance Management	14-Nov-2023	536.00	£0.00	YCS Construction Limited	240000	Revenue	STC189151
South Tyneside Council	OCL	Childrens, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	14-Nov-2023	559.26	£0.00	Redacted - personal info	220370	Revenue	STC189212
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Nov-2023	569.10	£0.00	St Annes Community Services	221004	Revenue	STC189239
South Tyneside Council	OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	14-Nov-2023	584.40	£0.00	Nottingham Rehab Supplies (NRS Heal	221420	Revenue	STC189260
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Jarrow Focus	14-Nov-2023	587.54	£0.00	Nutrivend Ltd	222876	Revenue	STC189272
South Tyneside Council	OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	14-Nov-2023	628.00	£0.00	Nottingham Rehab Supplies (NRS Heal	221420	Revenue	STC189385
South Tyneside Council	OCL	Business & Resources Group	Property Reactive/ General Repairs	Playground Inspection & Maintenance	14-Nov-2023	638.00	£0.00	Windoors Services Ltd	232560	Revenue	STC189408
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive/ General Repairs	R&M Schools Buyback	14-Nov-2023	658.62	£0.00	Windoors Services Ltd	232860	Revenue	STC189453
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Nov-2023	682.92	£0.00	St Annes Community Services	221004	Revenue	STC189583
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive/ General Repairs	R&M Regeneration & Property	14-Nov-2023	714.00	£0.00	Phoenix Eye Limited	232810	Revenue	STC189634
South Tyneside Council	OCL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	14-Nov-2023	750.00	£0.00	Redacted - personal info	219100	Revenue	STC189708
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Nov-2023	758.80	£0.00	St Annes Community Services	221004	Revenue	STC189726
South Tyneside Council	OCL	Business & Resources Group	Telephone Expenses	ICT & Digital Services	14-Nov-2023	772.88	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC189742
South Tyneside Council	OCL	Housing Revenue Account	Housing Rents Suspense - Monies Received	Housing Rents Suspense Account	14-Nov-2023	846.84	£0.00	Debt Management (FCM)	710010	Revenue	STC189861
South Tyneside Council	OCL	Childrens, Adults & Families Group	Payments to Independent Nurseries	ISB Contingencies - Early Years Block	14-Nov-2023	858.92	£0.00	Abacus Day Nursery	217735	Revenue	STC189881
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	14-Nov-2023	903.85	£0.00	Jack Coupe & Sons Limited t/a Coupell	830009	Capital	STC189948
South Tyneside Council	OCL	Economic Regeneration Group	Rent Income - General	Business Incubation : South Shields Business	14-Nov-2023	959.00	£0.00	TTS Worldwide Ltd	235965	Revenue	STC190019
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive/ General Repairs	R&M Schools Buyback	14-Nov-2023	1066.00	£0.00	YCS Construction Limited	232860	Revenue	STC190147
South Tyneside Council	OCL	Economic Regeneration Group	Promotional Activities	Inward Investments and Events	14-Nov-2023	1200.00	£0.00	Creo Communications	235830	Revenue	STC190289
South Tyneside Council	OCL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	14-Nov-2023	1278.06	£0.00	Redacted - personal info	223760	Revenue	STC190356
South Tyneside Council	OCL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	14-Nov-2023	1308.00	£0.00	Redacted - personal info	224082	Revenue	STC190395
South Tyneside Council	OCL	Childrens, Adults & Families Group	Default Procurement Subjective	Pupil Support	14-Nov-2023	1317.55	£0.00	Redacted - personal info	211810	Revenue	STC190398
South Tyneside Council	OCL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	In House Fostering	14-Nov-2023	1492.75	£0.00	Redacted - personal info	213800	Revenue	STC190519
South Tyneside Council	OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	14-Nov-2023	1571.45	£0.00	Nottingham Rehab Supplies (NRS Heal	221420	Revenue	STC190586
South Tyneside Council	OCL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	14-Nov-2023	1638.00	£0.00	C J Transport Services (North East) Lin	213602	Revenue	STC190622
South Tyneside Council	OCL	Childrens Adults and Health	Furniture & Equipment - General	Locality 1 - Jarrow/Primrose/Hebburn	14-Nov-2023	1780.00	£0.00	Urban River Creative Ltd	215411	Revenue	STC190693
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortuary Services	Burial And Cremation	14-Nov-2023	1933.00	£0.00	Manor House Funeral Services Limited	220030	Revenue	STC190774
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	14-Nov-2023	2052.00	£0.00	The Steadfast Group	856530	Capital	STC190824
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	14-Nov-2023	2368.00	£0.00	The Steadfast Group	856530	Capital	STC190929
South Tyneside Council	OCL	Business & Resources Group	Property Reactive/ General Repairs	Parks General	14-Nov-2023	2427.30	£0.00	Windoors Services Ltd	232640	Revenue	STC190944
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	14-Nov-2023	2649.36	£0.00	Marshalls	227630	Revenue	STC190997
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive/ General Repairs	R&M Schools Buyback	14-Nov-2023	2720.00	£0.00	YCS Construction Limited	232860	Revenue	STC191009
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	14-Nov-2023	2756.00	£0.00	The Steadfast Group	856530	Capital	STC191019
South Tyneside Council	OCL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	14-Nov-2023	4930.00	£0.00	Royal Grammar School	213700	Revenue	STC191422
South Tyneside Council	OCL	Childrens, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	14-Nov-2023	5798.00	£0.00	Royal Grammar School	213700	Revenue	STC191490
South Tyneside Council	OCL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	14-Nov-2023	6751.21	£0.00	Big Local Jarrow CIC	235944	Revenue	STC191547
South Tyneside Council	OCL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	14-Nov-2023	8126.13	£0.00	EE	237070	Revenue	STC191621
South Tyneside Council	OCL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	14-Nov-2023	8300.50	£0.00	Tyne Rivers Trust	235944	Revenue	STC191630
South Tyneside Council	OCL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	14-Nov-2023	9622.37	£0.00	Womens Health in South Tyneside (W)	235944	Revenue	STC191683
South Tyneside Council	OCL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	14-Nov-2023	11775.33	£0.00	Hospitality & Hope	235944	Revenue	STC191755
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	14-Nov-2023	12132.50	£0.00	Castle Building Services Organisation L	828512	Capital	STC191769
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	14-Nov-2023	12817.37	£0.00	Virgin Media Ltd	828512	Capital	STC191790
South Tyneside Council	OCL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	14-Nov-2023	15307.75	£0.00	TECO Business Support Ltd	235944	Revenue	STC191893
South Tyneside Council	OCL	Childrens, Adults & Families Group	Default Procurement Subjective	Ocean Road Day Care Staffing	14-Nov-2023	20000.00	£0.00	Ocean Road Community Association	220436	Revenue	STC191906
South Tyneside Council	OCL	Regeneration & Environment	Grant Payments - General	UK Shared Prosperity Fund	14-Nov-2023	20921.40	£0.00	The Wise Group	235944	Revenue	STC191916
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Mental Health Team	14-Nov-2023	25714.28	£0.00	PartnersCare Limited	221090	Revenue	STC191959
South Tyneside Council	OCL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - GUM (STFT)	14-Nov-2023	62460.00	£0.00	South Tyneside & Sunderland NHS Fou	225046	Revenue	STC192048
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	14-Nov-2023	83209.43	£0.00	St Annes Community Services	221004	Revenue	STC192066
South Tyneside Council	OCL	Childrens, Adults & Families Group	Payments to Foundation Trust	Childrens - 0 to 19 Funding	14-Nov-2023	101996.00	£0.00	South Tyneside & Sunderland NHS Fou	225128	Revenue	STC192076
South Tyneside Council	OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	15-Nov-2023	512.50	£0.00	Ethtec (Ethical Technology Ltd t/a)	221420	Revenue	STC189109
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Hebburn Central	15-Nov-2023	540.00	£0.00	GBM PRODUCTS LIMITED	222875	Revenue	STC189166
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	15-Nov-2023	660.00	£0.00	Northern Powergrid (NEDL)	825002	Capital	STC189456
South Tyneside Council	OCL	Childrens Adults and Health	Furniture & Equipment - General	Locality 1 - Jarrow/Primrose/Hebburn	15-Nov-2023	666.00	£0.00	Levant Office Interiors Ltd	215411	Revenue	STC189528
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Inward Investments and Events	15-Nov-2023	700.00	£0.00	Levant Office Interiors Ltd	235830	Revenue	STC189615
South Tyneside Council	OCL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	15-Nov-2023	704.67	£0.00	Cyclescheme Limited	999999	Balance Sheet	STC189624
South Tyneside Council	OCL	Childrens, Adults and Health	Furniture & Equipment - General	Locality 4 - H Hill/Whitburn/Ridgeway	15-Nov-2023	777.00	£0.00	Levant Office Interiors Ltd	215414	Revenue	STC189753
South Tyneside Council	OCL	Economic Regeneration Group	Rent Income - General	Business Incubation : Jarrow Business Centre	15-Nov-2023	790.48	£0.00	Redacted - personal info	235970	Revenue	STC189766
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	15-Nov-2023	800.00	£0.00	Laura Yeung trading as Kip McGrath Si	217740	Revenue	STC189796
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	15-Nov-2023	832.00	£0.00	Pearl Access Ramps Ltd	819002	Capital	STC189841
South Tyneside Council	OCL	Childrens Adults and Health	Broadband, Internet & Wi-fi Expenses	Childrens Services Family Hubs	15-Nov-2023	838.20	£0.00	Stone Technologies Ltd	212095	Revenue	STC189848
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive/ General Repairs	R&M Leisure Facilities	15-Nov-2023	950.00	£0.00	FT Leisure Ltd	232822	Revenue	STC190005
South Tyneside Council	OCL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	15-Nov-2023	1050.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STC190132
South Tyneside Council	OCL	Business & Resources Group	Other Infrastructure Repairs	Bridges Structural	15-Nov-2023	1492.65	£0.00	Northumberland County Council	227770	Revenue	STC190518
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hardship Payments	Sec 17 - Central Pot	15-Nov-2023	1500.00	£0.00	Redacted - personal info	213602	Revenue	STC190541
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive/ General Repairs	R&M Schools Buyback	15-Nov-2023	1520.00	£0.00	YCS Construction Limited	232860	Revenue	STC190554
South Tyneside Council	OCL	Childrens, Adults & Families Group	Medical Services	In House Fostering	15-Nov-2023	1530.00	£0.00	Redacted - personal info	213800	Revenue	STC190565
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Hebburn Central	15-Nov-2023	1611.90	£0.00	J P Lennard Limited	222875	Revenue	STC190608
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	15-Nov-2023	1785.60	£0.00	Keyfort Group Ltd (formerly Neuro Par	217740	Revenue	STC190696
South Tyneside Council	OCL	Childrens Adults and Health	Other Support Services Recharges	Locality 1 - Jarrow/Primrose/Hebburn	15-Nov-2023	1847.00	£0.00	Levant Office Interiors Ltd	215411	Revenue	STC190724
South Tyneside Council	OCL	Business & Resources Group	Linked Open Spaces	Local Nature Reserves	15-Nov-2023	2414.48	£0.00	Durham Dry Stone	236420	Revenue	STC190941
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	15-Nov-2023	2952.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC191066
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-Nov-2023	3424.08	£0.00	The Fostering Company North East Lin	213500	Revenue	STC191187
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-Nov-2023	3424.08	£0.00	The Fostering Company North East Lin	213500	Revenue	STC191188
South Tyneside Council	OCL	Childrens, Adults & Families Group	Furniture & Equipment - General	Thurston Activity Centre	15-Nov-2023	3439.50	£0.00	Levant Office Interiors Ltd	219100	Revenue	STC191192
South Tyneside Council	OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	15-Nov-2023	3564.00	£0.00	Sanctuary Care (England) Limited	222110	Revenue	STC191216
South Tyneside Council	OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	15-Nov-2023	3564.00	£0.00	Sanctuary Care (England) Limited	222110	Revenue	STC191217
South Tyneside Council	OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	15-Nov-2023	3564.00	£0.00	Sanctuary Care (England) Limited	222110	Revenue	STC191218
South Tyneside Council	OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	15-Nov-2023	3564.00	£0.00	Sanctuary Care (England) Limited	222110	Revenue	STC191219
South Tyneside Council	OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	15-Nov-2023	3564.00	£0.00	Sanctuary Care (England) Limited	222110	Revenue	STC191220
South Tyneside Council	OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	15-Nov-2023	3564.00	£0.00	Sanctuary Care (England) Limited	222110	Revenue	STC191221
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-Nov-2023	3572.17	£0.00	The Fostering Company North East Lin	213500	Revenue	STC191223
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-Nov-2023	3572.17	£0.00	The Fostering Company North East Lin	213500	Revenue	STC191224
South Tyneside Council	OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	15-Nov-2023	3695.22	£0.00	Sanctuary Care (England) Limited	222110	Revenue	STC191246
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Corporate & Democratic Costs	15-Nov-2023	3874.00	£0.00	Talentheads Ltd	237070	Revenue	STC191266
South Tyneside Council	OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	15-Nov-2023	3898.00	£0.00	Sanctuary Care (England) Limited	222110	Revenue	STC191271
South Tyneside Council	OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	15-Nov-2023	3898.00	£0.00	Sanctuary Care (England) Limited	222110	Revenue	STC191272
South Tyneside Council	OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	15-Nov-2023	3898.00	£0.00	Sanctuary Care (England) Limited	222110	Revenue	STC191273
South Tyneside Council	OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	15-Nov-2023	3898.00	£0.00	Sanctuary Care (England) Limited	222110		

South Tyneside Council	0OCL	Childrens Adults & Health Capital	Capital Construction Costs	Assessment Centre- Seton Avenue – DFE	15-Nov-2023	113130.06	£0.00	Surgo Construction Ltd	819701	Capital	STC192082
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	15-Nov-2023	142349.98	£0.00	Dale Care Limited	221001	Revenue	STC192100
South Tyneside Council	0OCL	Childrens Adults & Health Capital	Capital Construction Costs	Childrens Home Grant Street Jarrow – Council	15-Nov-2023	149572.06	£0.00	Surgo Construction Ltd	819700	Capital	STC192102
South Tyneside Council	0OCL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	15-Nov-2023	410773.50	£0.00	Inspirespaces STAG (ProjectCO2) Limi	219701	Revenue	STC192125
South Tyneside Council	0OCL	Business & Resources Group	Childminders Services	General Car Parking Administration	16-Nov-2023	513.30	£0.00	Patrol	237350	Revenue	STC189110
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	16-Nov-2023	525.09	£0.00	Astral Control Services Ltd	232860	Revenue	STC189134
South Tyneside Council	0OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	16-Nov-2023	564.00	£0.00	Tivoli Group	226830	Revenue	STC189221
South Tyneside Council	0OCL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	16-Nov-2023	579.00	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC189251
South Tyneside Council	0OCL	Business & Resources Group	Protective Clothing	Refuse Collection - Domestic	16-Nov-2023	586.86	£0.00	Thomas Owen & Sons (Newcastle upp	228180	Revenue	STC189262
South Tyneside Council	0OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	16-Nov-2023	595.56	£0.00	Tivoli Group	226840	Revenue	STC189292
South Tyneside Council	0OCL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	16-Nov-2023	612.00	£0.00	Pearl Access Ramps Ltd	819002	Capital	STC189362
South Tyneside Council	0OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	16-Nov-2023	620.00	£0.00	Tivoli Group	226830	Revenue	STC189368
South Tyneside Council	0OCL	Economic Regeneration Capital	Capital Enhancement Costs	Display Energy Certificates	16-Nov-2023	640.00	£0.00	Redacted - personal info	820008	Capital	STC189415
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	16-Nov-2023	664.80	£0.00	Forensic Testing Service Ltd	213602	Revenue	STC189525
South Tyneside Council	0OCL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	16-Nov-2023	671.86	£0.00	Direct Tyre Management Limited	227000	Revenue	STC189542
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16-Nov-2023	716.40	£0.00	Nottingham Rehab Supplies (NRS Heal	221420	Revenue	STC189641
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	16-Nov-2023	740.00	£0.00	Redacted - personal info	221001	Revenue	STC189690
South Tyneside Council	0OCL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	16-Nov-2023	752.00	£0.00	Lomax Training Services Limited	215956	Revenue	STC189718
South Tyneside Council	0OCL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	16-Nov-2023	795.20	£0.00	Direct Tyre Management Limited	227000	Revenue	STC189784
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	16-Nov-2023	820.00	£0.00	Lextox (E4Law Ltd)	213602	Revenue	STC189829
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Nov-2023	838.65	£0.00	Your Voice Counts	221004	Revenue	STC189849
South Tyneside Council	0OCL	Business & Resources Group	Default Procurement Subjective	Human Resources	16-Nov-2023	862.50	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC189886
South Tyneside Council	0OCL	Business & Resources Group	Default Procurement Subjective	Human Resources	16-Nov-2023	862.50	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC189887
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	16-Nov-2023	900.00	£0.00	YCS Construction Limited	232810	Revenue	STC189943
South Tyneside Council	0OCL	Business & Resources Group	Staff Training	Training	16-Nov-2023	970.00	£0.00	Ergoway Ltd	230641	Revenue	STC190035
South Tyneside Council	0OCL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	16-Nov-2023	975.96	£0.00	CCS Media	230440	Revenue	STC190040
South Tyneside Council	0OCL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	16-Nov-2023	1071.29	£0.00	Direct Tyre Management Limited	227000	Revenue	STC190152
South Tyneside Council	0OCL	Balance Sheet	Business Incubation Tenants Deposits	Balance Sheet Corporate Finance	16-Nov-2023	1096.00	£0.00	SSE Services PLC-NON	999999	Balance Sheet	STC190169
South Tyneside Council	0OCL	Business & Resources Group	Other Service Contracts & Supplies	Corporate & Democratic Costs	16-Nov-2023	1120.00	£0.00	HI-Lights Theatre Services Limited	237070	Revenue	STC190192
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	16-Nov-2023	1143.06	£0.00	North East Autism Society	221004	Revenue	STC190206
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	16-Nov-2023	1285.20	£0.00	North East Autism Society	221004	Revenue	STC190369
South Tyneside Council	0OCL	Business & Resources Group	Other Service Contracts & Supplies	Cemeteries and Crematoria Administration	16-Nov-2023	1286.04	£0.00	Tivoli Group	226770	Revenue	STC190370
South Tyneside Council	0OCL	Business & Resources Group	Other Service Contracts & Supplies	Cemeteries and Crematoria Administration	16-Nov-2023	1307.40	£0.00	Tivoli Group	226770	Revenue	STC190394
South Tyneside Council	0OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	16-Nov-2023	1644.24	£0.00	Tivoli Group	226830	Revenue	STC190626
South Tyneside Council	0OCL	Business & Resources Group	Other Service Contracts & Supplies	Corporate & Democratic Costs	16-Nov-2023	1662.00	£0.00	HI-Lights Theatre Services Limited	237070	Revenue	STC190638
South Tyneside Council	0OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	16-Nov-2023	1676.22	£0.00	Enterprise Rent-A-Car UK Limited t/a E	227000	Revenue	STC190641
South Tyneside Council	0OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	16-Nov-2023	1702.84	£0.00	Greenham Trading Limited	224400	Revenue	STC190659
South Tyneside Council	0OCL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	16-Nov-2023	1712.34	£0.00	Tivoli Group	226830	Revenue	STC190666
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Nov-2023	1750.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC190682
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Nov-2023	1800.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC190702
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Nov-2023	1800.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC190703
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Nov-2023	1800.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC190704
South Tyneside Council	0OCL	Business & Resources Group	Entertainers Services	Magic Festival	16-Nov-2023	2000.00	£0.00	High Jinx Entertainments Ltd	222570	Revenue	STC190799
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16-Nov-2023	2001.98	£0.00	Compass Fostering North Limited (forr	213700	Revenue	STC190802
South Tyneside Council	0OCL	Business & Resources Group	Other Service Contracts & Supplies	Special Events	16-Nov-2023	2085.00	£0.00	HI-Lights Theatre Services Limited	239500	Revenue	STC190830
South Tyneside Council	0OCL	Business & Resources Group	Default Procurement Subjective	Human Resources	16-Nov-2023	2325.00	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC190915
South Tyneside Council	0OCL	Economic Regeneration Group	Grant Payments - General	NOTCA Adult Education	16-Nov-2023	2406.40	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC190939
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	16-Nov-2023	2958.00	£0.00	North VS Ltd (previously 2020 Vision S	232810	Revenue	STC191069
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Nov-2023	3252.20	£0.00	Creative Support Ltd	221004	Revenue	STC191148
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	16-Nov-2023	3286.22	£0.00	North East Autism Society	221004	Revenue	STC191152
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	16-Nov-2023	4100.00	£0.00	Richmond Fire Engineers Ltd	232832	Revenue	STC191319
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	16-Nov-2023	4241.12	£0.00	Karbon Homes Ltd (formerly ISOS Hous	222110	Revenue	STC191336
South Tyneside Council	0OCL	Business & Resources Group	Default Procurement Subjective	Finance Team	16-Nov-2023	4357.00	£0.00	Real Asset Management Ltd	230070	Revenue	STC191357
South Tyneside Council	0OCL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	16-Nov-2023	5108.21	£0.00	Total Resources (UK) Limited t/a TM Li	830030	Capital	STC191436
South Tyneside Council	0OCL	Childrens, Adults, & Families Group	Furniture & Equipment - General	Thurston Family Resilience Project	16-Nov-2023	5440.00	£0.00	EduFocus Ltd	219820	Revenue	STC191463
South Tyneside Council	0OCL	Economic Regeneration Capital	Capital Construction Costs	White Lining	16-Nov-2023	6015.80	£0.00	Total Resources (UK) Limited t/a TM Li	830019	Capital	STC191511
South Tyneside Council	0OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16-Nov-2023	6349.86	£0.00	Essiabathe and Essiaccess Solutions	819000	Capital	STC191527
South Tyneside Council	0OCL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	16-Nov-2023	7128.59	£0.00	Howard Civil Engineering Ltd	850015	Capital	STC191576
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	16-Nov-2023	9012.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC191663
South Tyneside Council	0OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16-Nov-2023	9260.00	£0.00	Redacted - personal info	819000	Capital	STC191677
South Tyneside Council	0OCL	Business & Resources	DLUHC Future Councils Pilot Funding	Future Councils Pilot	16-Nov-2023	15000.00	£0.00	Hable Education Ltd	230320	Revenue	STC191835
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16-Nov-2023	18085.84	£0.00	Pear Tree Projects Limited	213700	Revenue	STC191866
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	16-Nov-2023	18097.91	£0.00	Dale Care Limited	221001	Revenue	STC191867
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16-Nov-2023	19164.73	£0.00	Pear Tree Projects Limited	213700	Revenue	STC191889
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	16-Nov-2023	19940.56	£0.00	PRS Inclusion Services	221004	Revenue	STC191903
South Tyneside Council	0OCL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	16-Nov-2023	21055.20	£0.00	The Steadfast Group	856530	Capital	STC191917
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	16-Nov-2023	29375.72	£0.00	Your Voice Counts	220020	Revenue	STC191979
South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Enhancement Costs	Playground Equipment	16-Nov-2023	33280.00	£0.00	Play Fitness Ltd	854524	Capital	STC191992
South Tyneside Council	0OCL	Business and Resources Capital	Capital Enhancement Costs	South Shields Museum & Arts Gallery	16-Nov-2023	78358.00	£0.00	Opus Building Services	827051	Capital	STC192062
South Tyneside Council	0OCL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	16-Nov-2023	105147.36	£0.00	Magnit Global GRI Limited (formerly G	238650	Revenue	STC192077
South Tyneside Council	0OCL	Business & Resources Group	Sunderland Council Claims Handling Contract	Insurance Premiums	16-Nov-2023	137314.00	£0.00	Sunderland City Council	230800	Revenue	STC192099
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189048
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189050
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189051
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189052
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189053
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189054
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189055
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189056
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189057
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189058
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189059
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Payments to Carers	Social Support for Carers	17-Nov-2023	500.00	£0.00	Redacted - personal info	221008	Revenue	STC189060
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189061
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189062
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189063
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189064
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189065
South Tyneside Council	0OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	500.00	£0.00	Redacted - personal info	237056	Revenue	STC189066
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	17-Nov-2023	503.81	£0.00	S Davison (Electricals) Ltd	232810	Revenue	STC189081
South Tyneside Council	0OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	17-Nov-2023	505.92	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC189088
South Tyneside Council	0OCL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	17-Nov-2023	520.00	£0.00	Redacted - personal info	224082	Revenue	STC189116
South Tyneside Council	0OCL	Childrens Adults & Health Capital	Housing Revenue Account	Tenants Refunds	17-Nov-2023	541.90	£0.00	Redacted - personal info	710020	Revenue	STC189171
South Tyneside Council	0OCL	Business & Resources Group	Capital Advisors & Consultants Fees	Childrens Home Grant Street Jarrow - Council	17-Nov-2023	550.00	£0.00	CK21 Limited	819700	Capital	STC189190
South Tyneside Council	0OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	17-Nov-2023	556.30	£0.00	Tivoli Group	226840	Revenue	STC189207
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17-Nov-2023	557.15	£0.00	Bellman and Symfon UK Ltd	221420	Revenue	STC189209

South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	17-Nov-2023	717.18	£0.00	Wolesey UK Limited	226885	Revenue	STC189643
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	17-Nov-2023	718.54	£0.00	O'Brien Aggregate Marsden Limited	227630	Revenue	STC189645
South Tyneside Council	OCL	Regeneration & Environment	Property Reactive / General Repairs	Hewthorn Service Charge	17-Nov-2023	723.00	£0.00	Richmond Fire Engineers Ltd	232451	Revenue	STC189657
South Tyneside Council	OCL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	17-Nov-2023	750.00	£0.00	Redacted - personal info	219100	Revenue	STC189709
South Tyneside Council	OCL	Childrens, Adults & Families Group	External Trainers Services	Thurston Activity Centre	17-Nov-2023	750.00	£0.00	Redacted - personal info	219100	Revenue	STC189710
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	17-Nov-2023	786.00	£0.00	Rotec Industrial Rubber Products Ltd	227630	Revenue	STC189763
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17-Nov-2023	794.06	£0.00	Redacted - personal info	710020	Revenue	STC189778
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	17-Nov-2023	794.08	£0.00	Tivoli Group	226840	Revenue	STC189779
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	17-Nov-2023	794.08	£0.00	Tivoli Group	226840	Revenue	STC189780
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	17-Nov-2023	794.08	£0.00	Tivoli Group	226840	Revenue	STC189781
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17-Nov-2023	802.59	£0.00	Redacted - personal info	710020	Revenue	STC189803
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	17-Nov-2023	804.83	£0.00	Probe Industries Limited	232832	Revenue	STC189805
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	17-Nov-2023	825.00	£0.00	Vision for Education Ltd	217740	Revenue	STC189833
South Tyneside Council	OCL	Childrens Adults and Health	Broadband, Internet & Wi-fi Expenses	Childrens Services Family Hubs	17-Nov-2023	849.00	£0.00	Stone Technologies Ltd	212095	Revenue	STC189873
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	17-Nov-2023	880.00	£0.00	W O SILMON LIMITED	227030	Revenue	STC189913
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	17-Nov-2023	893.34	£0.00	Tivoli Group	226840	Revenue	STC189927
South Tyneside Council	OCL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	17-Nov-2023	895.00	£0.00	KBR (Keeping Business Running) Ltd (f	230440	Revenue	STC189928
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	17-Nov-2023	902.76	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC189947
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	17-Nov-2023	927.65	£0.00	Prosper Limited	232822	Revenue	STC189978
South Tyneside Council	OCL	Business & Resources Group	Cleaning Expenses	Hebburn Central	17-Nov-2023	932.70	£0.00	Greenham Trading Limited	222875	Revenue	STC189984
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	17-Nov-2023	952.35	£0.00	S Davison (Electricals) Ltd	232810	Revenue	STC190011
South Tyneside Council	OCL	Childrens, Adults & Families Group	Furniture & Equipment - General	Services for Young People	17-Nov-2023	985.58	£0.00	S Davison (Electricals) Ltd	219470	Revenue	STC190055
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	17-Nov-2023	990.00	£0.00	Vision for Education Ltd	217740	Revenue	STC190060
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	17-Nov-2023	1008.98	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC190098
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17-Nov-2023	1011.84	£0.00	Redacted - personal info	710020	Revenue	STC190101
South Tyneside Council	OCL	Business & Resources	Payments to Academies	Household Support Fund	17-Nov-2023	1030.00	£0.00	Monkton Infants Academy	237107	Revenue	STC190117
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	17-Nov-2023	1067.06	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC190149
South Tyneside Council	OCL	Childrens Adults and Health	Furniture & Equipment - General	Childrens Services Family Hubs	17-Nov-2023	1091.77	£0.00	TTS Group Ltd (RM Educational Resou	212095	Revenue	STC190167
South Tyneside Council	OCL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	17-Nov-2023	1127.27	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC190196
South Tyneside Council	OCL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead	17-Nov-2023	1143.00	£0.00	CID Trading Ltd (CID Group t/a)	227610	Revenue	STC190205
South Tyneside Council	OCL	Business & Resources	Payments to Academies	Household Support Fund	17-Nov-2023	1160.00	£0.00	Whitburn Church of England Academy	237107	Revenue	STC190225
South Tyneside Council	OCL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	17-Nov-2023	1180.00	£0.00	KTD (NE) Ltd	854500	Capital	STC190236
South Tyneside Council	OCL	Childrens Adults and Health	Furniture & Equipment - General	Locality 2 - Boldon/Bede/Biddick	17-Nov-2023	1230.09	£0.00	Shaun Matthias Limited	215412	Revenue	STC190318
South Tyneside Council	OCL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	17-Nov-2023	1245.00	£0.00	Total Resources (UK) Limited t/a TM Li	850000	Capital	STC190326
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	17-Nov-2023	1306.00	£0.00	Total Resources (UK) Limited t/a TM Li	227630	Revenue	STC190392
South Tyneside Council	OCL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	17-Nov-2023	1309.48	£0.00	Tivoli Group	226840	Revenue	STC190396
South Tyneside Council	OCL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	17-Nov-2023	1338.00	£0.00	University Centre Quayside Limited	216191	Revenue	STC190413
South Tyneside Council	OCL	Childrens Adults and Health	Grant Payments - General	Ukraine Refugees	17-Nov-2023	1350.00	£0.00	Redacted - personal info	237056	Revenue	STC190421
South Tyneside Council	OCL	Economic Regeneration Group	External Printing Contractors	Printing	17-Nov-2023	1356.50	£0.00	WH Forster Printers Limited	236030	Revenue	STC190426
South Tyneside Council	OCL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	17-Nov-2023	1474.80	£0.00	Waterman Aspen Ltd	850000	Capital	STC190502
South Tyneside Council	OCL	Business & Resources	Payments to Academies	Household Support Fund	17-Nov-2023	1530.00	£0.00	Wise Academies	237107	Revenue	STC190566
South Tyneside Council	OCL	Business & Resources	Payments to Academies	Household Support Fund	17-Nov-2023	1540.00	£0.00	Holy Trinity Church of England Acaden	237107	Revenue	STC190570
South Tyneside Council	OCL	Business & Resources Group	Alarms Monitoring & Maintenance	Temple Park Centre	17-Nov-2023	1556.50	£0.00	The Steadfast Group	222920	Revenue	STC190582
South Tyneside Council	OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17-Nov-2023	1716.45	£0.00	Hill-Rom Limited	221420	Revenue	STC190668
South Tyneside Council	OCL	Childrens, Adults & Families Group	Furniture & Equipment - General	Community Equipment Service	17-Nov-2023	1716.50	£0.00	Ethitec (Ethical Technology Ltd t/a)	221420	Revenue	STC190669
South Tyneside Council	OCL	Childrens, Adults & Families Group	Payments to Independent Nurseries	ISB Contingencies - Early Years Block	17-Nov-2023	1717.84	£0.00	Abacus Day Nursery	217735	Revenue	STC190671
South Tyneside Council	OCL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	17-Nov-2023	1790.00	£0.00	KBR (Keeping Business Running) Ltd (f	230440	Revenue	STC190700
South Tyneside Council	OCL	Business & Resources Group	Capital Equipment Purchases	Borrowdale House	17-Nov-2023	1999.80	£0.00	DSG Retail Limited (PC World)	819572	Capital	STC190794
South Tyneside Council	OCL	Business & Resources Group	Resaleable Items	Haven Point	17-Nov-2023	2094.32	£0.00	J P Lennard Limited	222950	Revenue	STC190794
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Nov-2023	2261.18	£0.00	Foster Cares Limited	213500	Revenue	STC190833
South Tyneside Council	OCL	Business & Resources Group	Payments to Academies	Household Support Fund	17-Nov-2023	2320.00	£0.00	Ridgeway Academy	237107	Revenue	STC190835
South Tyneside Council	OCL	Business & Resources	Free Meals Payments	Household Support Fund	17-Nov-2023	2860.00	£0.00	Tyne Coast College	237107	Revenue	STC190912
South Tyneside Council	OCL	Business & Resources	Free Meals Payments	Head of Adult Services	17-Nov-2023	2875.00	£0.00	Hampton's Resourcing	220200	Revenue	STC191045
South Tyneside Council	OCL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Replacement Vehicles and Plant Hire	17-Nov-2023	2950.00	£0.00	KTD (NE) Ltd	854500	Capital	STC191049
South Tyneside Council	OCL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	17-Nov-2023	2950.00	£0.00	KTD (NE) Ltd	854500	Capital	STC191064
South Tyneside Council	OCL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	17-Nov-2023	3178.00	£0.00	University Centre Quayside Limited	216191	Revenue	STC191122
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	17-Nov-2023	3600.00	£0.00	ReadyPay Limited (t/a Phoenix Taxis &	218930	Revenue	STC191232
South Tyneside Council	OCL	Childrens, Adults & Families Group	Payments to CCG and other Health Bodies	Medicine Management	17-Nov-2023	3771.00	£0.00	NHS North of England Commissioning	225224	Revenue	STC191254
South Tyneside Council	OCL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	17-Nov-2023	3860.21	£0.00	Foster Cares Limited	213500	Revenue	STC191264
South Tyneside Council	OCL	Business & Resources Group	Software	ICT & Digital Services	17-Nov-2023	3971.42	£0.00	Clear Skies Software Ltd	230440	Revenue	STC191299
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Nov-2023	4142.31	£0.00	Foster Cares Limited	213500	Revenue	STC191327
South Tyneside Council	OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	17-Nov-2023	4200.00	£0.00	Standby Healthcare	221001	Revenue	STC191331
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Nov-2023	4314.31	£0.00	Foster Cares Limited	213500	Revenue	STC191351
South Tyneside Council	OCL	Business & Resources	Free Meals Payments	Household Support Fund	17-Nov-2023	4660.00	£0.00	Hebburn Comprehensive School	237107	Revenue	STC191400
South Tyneside Council	OCL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	17-Nov-2023	4717.46	£0.00	SUEZ Recycling and Recovery UK Limit	228370	Revenue	STC191405
South Tyneside Council	OCL	Business & Resources	Free Meals Payments	Household Support Fund	17-Nov-2023	4832.07	£0.00	Mortimer Community College	237107	Revenue	STC191415
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	17-Nov-2023	5391.42	£0.00	Percy Hedley Foundation	217760	Revenue	STC191456
South Tyneside Council	OCL	Regeneration & Environment Capital	Capital Enhancement Costs	Recycle Village Skip Replacement	17-Nov-2023	5961.64	£0.00	UK Container Maintenance Ltd	856557	Capital	STC191503
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17-Nov-2023	6226.57	£0.00	Foster Cares Limited	213500	Revenue	STC191518
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Parks General	17-Nov-2023	7000.00	£0.00	Readhead Park Bowls Community Acco	223640	Revenue	STC191565
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	Parks General	17-Nov-2023	7000.00	£0.00	Whitburn Bowling Club	223640	Revenue	STC191566
South Tyneside Council	OCL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	17-Nov-2023	7062.00	£0.00	The Newcastle upon Tyne Hospitals NI	225045	Revenue	STC191572
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	17-Nov-2023	7200.00	£0.00	Your Voice Counts	220020	Revenue	STC191578
South Tyneside Council	OCL	Housing Revenue Account	HRA Furniture Rental Scheme	Rents Rates and Taxes	17-Nov-2023	7356.88	£0.00	Newcastle City Council	701000	Revenue	STC191586
South Tyneside Council	OCL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	17-Nov-2023	7938.41	£0.00	FELGAINS LIMITED	221430	Revenue	STC191608
South Tyneside Council	OCL	Childrens, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	17-Nov-2023	8585.92	£0.00	Bill Quay Primary School	211100	Revenue	STC191645
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	17-Nov-2023	9190.02	£0.00	Percy Hedley Foundation	217760	Revenue	STC191672
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	17-Nov-2023	9210.19	£0.00	Percy Hedley Foundation	217760	Revenue	STC191674
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	17-Nov-2023	9630.00	£0.00	NHS England, Cumbria, Northumberla	217760	Revenue	STC191684
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	17-Nov-2023	9673.44	£0.00	Percy Hedley Foundation	217760	Revenue	STC191685
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	17-Nov-2023	9708.00	£0.00	North East Concrete Limited	227630	Revenue	STC191686
South Tyneside Council	OCL	Business & Resources	Payments to Academies	Household Support Fund	17-Nov-2023	11760.00	£0.00	Bishop Chadwick Catholic EducationTr	237107	Revenue	STC191754
South Tyneside Council	OCL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	17-Nov-2023	12346.54	£0.00	Open Format Ltd	222851	Revenue	STC191779
South Tyneside Council	OCL	Childrens, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	17-Nov-2023	13507.98	£0.00	Percy Hedley Foundation	217760	Revenue	STC191806
South Tyneside Council	OCL	Business & Resources Group	Subscriptions	Corporate & Democratic Costs	17-Nov-2023	14462.58	£0.00	Copyright Licensing Agency Limited	237070	Revenue	STC191827
South Tyneside Council	OCL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17-Nov-2023	18852.53	£0.00	North East Autism Society	211150	Revenue	STC191873
South Tyneside Council	OCL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17-Nov-2023	18852.53	£0.00	North East Autism Society	211150	Revenue	STC191874
South Tyneside Council	OCL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17-Nov-2023	18852.60	£0.00	North East Autism Society	211150	Revenue	STC191875
South Tyneside Council	OCL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17-Nov-2023	18852.60	£0.00	North East Autism Society	211150	Revenue	STC191876
South Tyneside Council	OCL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17-Nov-2023	18852.60	£0.00	North East Autism Society	211150	Revenue	STC191877
South Tyneside Council	OCL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17-Nov-2023	18852.60	£0.00	North East Autism Society	211150	Revenue	STC191878
South Tyneside Council	OCL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	17-Nov-2023	18852.60	£0.00	North East Autism Society	211150	Revenue	STC191879
South Tyneside Council	OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	17-Nov-2023	18853.33	£0.00	Depaul UK	222120	Revenue	STC191880
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17-Nov-2023	18912.39	£0.00	Inspire Scotland	213700	Revenue	STC191882
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17-Nov-2023	18912.39	£0.00	Inspire Scotland	213700	Revenue	STC191883
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17-Nov-2023	18912.39	£0.00	Inspire Scotland	213700	Revenue	STC191884
South Tyneside Council	OCL</										

South Tyneside Council	0OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	20-Nov-2023	951.60	£0.00	Nottingham Rehab Supplies (NRS Heal	221420	Revenue	STC190010
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Default Procurement Subjective	Thurston Activity Centre	20-Nov-2023	1507.50	£0.00	Reliaden	219100	Revenue	STC190548
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20-Nov-2023	1800.00	£0.00	Standby Healthcare	213700	Revenue	STC190705
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	20-Nov-2023	1971.04	£0.00	North East Autism Society	221004	Revenue	STC190784
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20-Nov-2023	2408.76	£0.00	Cambian Group plc	213700	Revenue	STC190940
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20-Nov-2023	2828.57	£0.00	Standby Healthcare	213700	Revenue	STC191115
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	20-Nov-2023	3750.00	£0.00	Barnardos	213602	Revenue	STC191252
South Tyneside Council	0OCL	Childrens Adults & Health Capital	Capital Sundry Costs	Jarrow Hall SEND	20-Nov-2023	3850.00	£0.00	Groundwork South Tyneside & Newca	814038	Capital	STC191263
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20-Nov-2023	4800.00	£0.00	Cambian Group plc	213700	Revenue	STC191412
South Tyneside Council	0OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	20-Nov-2023	6941.05	£0.00	NR - CAMERONS BREWERY LTD136462	999999	Balance Sheet	STC191560
South Tyneside Council	0OCL	Housing Capital	Capital Sundry Costs	Horsley Hill Crosswall Renewal Scheme	20-Nov-2023	8100.00	£0.00	Redacted - personal info	802872	Capital	STC191620
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20-Nov-2023	8721.46	£0.00	Cambian Group plc	213700	Revenue	STC191652
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20-Nov-2023	9900.00	£0.00	Cambian Group plc	213700	Revenue	STC191693
South Tyneside Council	0OCL	Economic Regeneration Group	Service/Electric Testing of Equipment	Festive Lighting	20-Nov-2023	11982.00	£0.00	J R Scott & Son	227660	Revenue	STC191759
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20-Nov-2023	15857.20	£0.00	Cambian Group plc	213700	Revenue	STC191851
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	20-Nov-2023	17589.04	£0.00	Homecare Direct Limited	221001	Revenue	STC191861
South Tyneside Council	0OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	20-Nov-2023	19036.85	£0.00	NR - BOLDON COLLIERY NORTH ROAD	999999	Balance Sheet	STC191885
South Tyneside Council	0OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	20-Nov-2023	19889.75	£0.00	NR - WHITELEAS & DISTRICT SOCIAL CL	999999	Balance Sheet	STC191899
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	20-Nov-2023	21214.29	£0.00	Cambian Group plc	213700	Revenue	STC191920
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	20-Nov-2023	27451.36	£0.00	Historic Property Restoration Limited	232805	Revenue	STC191969
South Tyneside Council	0OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Nov-2023	78635.73	£0.00	EDF Energy Customers plc	238500	Revenue	STC192063
South Tyneside Council	0OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Nov-2023	211581.33	£0.00	EDF Energy Customers plc	238500	Revenue	STC192117
South Tyneside Council	0OCL	Business & Resources Group	Corporate Finance	Household Support Fund	21/11/2023	£1,212.18	£0.00	The Post Office	237107	Revenue	NOV2023-005
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	21-Nov-2023	500.00	£0.00	Redacted - personal info	213800	Revenue	STC189068
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	21-Nov-2023	502.00	£0.00	Redacted - personal info	213901	Revenue	STC189078
South Tyneside Council	0OCL	Business & Resources Group	Postage Expenses	Admin - Central Admin	21-Nov-2023	527.50	£0.00	Pitney Bowes Purchase Power	231320	Revenue	STC189136
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	Rentals - Non Factory Units	21-Nov-2023	528.00	£0.00	Clean It UK	232450	Revenue	STC189137
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Childminders Services	2 Year Old Funding	21-Nov-2023	587.40	£0.00	Redacted - personal info	217765	Revenue	STC189265
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	597.00	£0.00	Redacted - personal info	213800	Revenue	STC189298
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	597.00	£0.00	Redacted - personal info	213800	Revenue	STC189299
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	597.00	£0.00	Redacted - personal info	213800	Revenue	STC189300
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	597.00	£0.00	Redacted - personal info	213800	Revenue	STC189301
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189330
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189331
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189332
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189333
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189334
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189335
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189336
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189337
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189338
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189339
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	21-Nov-2023	600.00	£0.00	Redacted - personal info	213300	Revenue	STC189340
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	631.58	£0.00	Redacted - personal info	213800	Revenue	STC189394
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	697.00	£0.00	Redacted - personal info	213800	Revenue	STC189606
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	699.00	£0.00	Redacted - personal info	213800	Revenue	STC189608
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	699.00	£0.00	Redacted - personal info	213800	Revenue	STC189609
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Other Fees & Expenses	In House Fostering	21-Nov-2023	700.00	£0.00	Redacted - personal info	213800	Revenue	STC189617
South Tyneside Council	0OCL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	21-Nov-2023	725.00	£0.00	Redacted - personal info	224082	Revenue	STC189659
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Childminders Services	2 Year Old Funding	21-Nov-2023	747.60	£0.00	Redacted - personal info	217765	Revenue	STC189699
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Childminders Services	2 Year Old Funding	21-Nov-2023	747.60	£0.00	Redacted - personal info	217765	Revenue	STC189700
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Childminders Services	2 Year Old Funding	21-Nov-2023	747.60	£0.00	Redacted - personal info	217765	Revenue	STC189701
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	747.60	£0.00	Whizz Kids Childcare Ltd	217765	Revenue	STC189702
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	755.45	£0.00	Abacus Day Nursery	217765	Revenue	STC189720
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	21-Nov-2023	760.77	£0.00	Language Empire Ltd	213602	Revenue	STC189729
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	21-Nov-2023	800.00	£0.00	Redacted - personal info	213901	Revenue	STC189798
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	889.72	£0.00	Redacted - personal info	213800	Revenue	STC189923
South Tyneside Council	0OCL	Business & Resources Group	Furniture & Equipment - General	Safer & Stronger Communities	21-Nov-2023	925.50	£0.00	Orbis Protect Limited (formerly Sitec C	227990	Revenue	STC189973
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	21-Nov-2023	935.10	£0.00	Redacted - personal info	213901	Revenue	STC189993
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	21-Nov-2023	938.90	£0.00	Redacted - personal info	213901	Revenue	STC189996
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	954.00	£0.00	Redacted - personal info	213800	Revenue	STC190012
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	954.00	£0.00	Redacted - personal info	213800	Revenue	STC190013
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	977.00	£0.00	Redacted - personal info	213800	Revenue	STC190043
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	954.00	£0.00	Redacted - personal info	213800	Revenue	STC190013
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	977.00	£0.00	Redacted - personal info	213800	Revenue	STC190044
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	977.00	£0.00	Redacted - personal info	213800	Revenue	STC190045
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	21-Nov-2023	993.30	£0.00	Redacted - personal info	210090	Revenue	STC190064
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1002.00	£0.00	Redacted - personal info	213800	Revenue	STC190094
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1025.00	£0.00	Redacted - personal info	213800	Revenue	STC190113
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1050.00	£0.00	Redacted - personal info	213800	Revenue	STC190134
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1050.00	£0.00	Redacted - personal info	213800	Revenue	STC190135
South Tyneside Council	0OCL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	21-Nov-2023	1052.00	£0.00	Redacted - personal info	224082	Revenue	STC190138
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Carers of Children Mileage	In House Fostering	21-Nov-2023	1078.00	£0.00	Redacted - personal info	213800	Revenue	STC190162
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	21-Nov-2023	1100.00	£0.00	Direct Healthcare Group	221430	Revenue	STC190182
South Tyneside Council	0OCL	Business & Resources	Payments to Academies	Household Support Fund	21-Nov-2023	1100.00	£0.00	Monkton Juniors Academy	237107	Revenue	STC190183
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Carers of Children Mileage	In House Fostering	21-Nov-2023	1124.20	£0.00	Redacted - personal info	213800	Revenue	STC190193
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	21-Nov-2023	1150.00	£0.00	Redacted - personal info	213901	Revenue	STC190216
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1199.00	£0.00	Redacted - personal info	213800	Revenue	STC190252
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	21-Nov-2023	1200.00	£0.00	Clean It UK	232850	Revenue	STC190290
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1225.00	£0.00	Redacted - personal info	213800	Revenue	STC190314
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1225.00	£0.00	Redacted - personal info	213800	Revenue	STC190315
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Childminders Services	Nursery ISB	21-Nov-2023	1241.10	£0.00	Redacted - personal info	210090	Revenue	STC190323
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1294.00	£0.00	Redacted - personal info	213800	Revenue	STC190372
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1296.00	£0.00	Redacted - personal info	213800	Revenue	STC190373
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1297.00	£0.00	Redacted - personal info	213800	Revenue	STC190374
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1297.00	£0.00	Redacted - personal info	213800	Revenue	STC190375
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1297.00	£0.00	Redacted - personal info	213800	Revenue	STC190376
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1297.00	£0.00	Redacted - personal info	213800	Revenue	STC190377
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1297.00	£0.00	Redacted - personal info	213800	Revenue	STC190378
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1297.00	£0.00	Redacted - personal info	213800	Revenue	STC190379
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1297.00	£0.00	Redacted - personal info	213800	Revenue	STC190380
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	1297.00	£0.00	Redacted - personal info	213800	Revenue	STC190381
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21						

South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	2122.00	£0.00	Redacted - personal info	213800	Revenue	STC190853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	2166.00	£0.00	Redacted - personal info	213800	Revenue	STC190868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	21-Nov-2023	2199.80	£0.00	Nottingham Rehab Supplies (NRS Heal	221430	Revenue	STC190879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	2246.14	£0.00	Redacted - personal info	213800	Revenue	STC190890
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	21-Nov-2023	2415.00	£0.00	YCS Construction Limited	232860	Revenue	STC190942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	2450.00	£0.00	Redacted - personal info	213800	Revenue	STC190951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	2450.00	£0.00	Redacted - personal info	213800	Revenue	STC190952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	2450.00	£0.00	Redacted - personal info	213800	Revenue	STC190953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	2474.00	£0.00	Redacted - personal info	213800	Revenue	STC190960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	2474.00	£0.00	Redacted - personal info	213800	Revenue	STC190961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	2522.00	£0.00	Redacted - personal info	213800	Revenue	STC190970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	2594.00	£0.00	Redacted - personal info	213800	Revenue	STC190983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	2696.00	£0.00	Redacted - personal info	213800	Revenue	STC191002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	2696.82	£0.00	Redacted - personal info	213800	Revenue	STC191003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	2798.00	£0.00	Redacted - personal info	213800	Revenue	STC191028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Carers of Children Mileage	In House Fostering	21-Nov-2023	2805.91	£0.00	Redacted - personal info	213800	Revenue	STC191030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	2808.84	£0.00	Nursery Time Ltd	217765	Revenue	STC191031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	2990.40	£0.00	Clegwell & Hartleyburn Community H	217765	Revenue	STC191074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	2 Year Old Funding	21-Nov-2023	3065.16	£0.00	Monkton Infants Academy	217765	Revenue	STC191089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	3090.20	£0.00	Redacted - personal info	213800	Revenue	STC191093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	3122.42	£0.00	Horseshoe Day Nursery	210090	Revenue	STC191103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	3274.00	£0.00	Redacted - personal info	213800	Revenue	STC191150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	3333.71	£0.00	Redacted - personal info	213800	Revenue	STC191167
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Monkton Stadium	21-Nov-2023	3375.00	£0.00	Savills (UK) Limited	223880	Revenue	STC191173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	3391.00	£0.00	Redacted - personal info	213800	Revenue	STC191179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	3465.15	£0.00	Redacted - personal info	213800	Revenue	STC191198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	3556.29	£0.00	Redacted - personal info	213800	Revenue	STC191214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	3586.72	£0.00	Redacted - personal info	213800	Revenue	STC191227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	3627.00	£0.00	Redacted - personal info	213800	Revenue	STC191236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	3633.86	£0.00	Redacted - personal info	213800	Revenue	STC191237
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	21-Nov-2023	3901.00	£0.00	Rhodar Industrial Services Ltd	820086	Capital	STC191278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	3936.45	£0.00	Beach Hill Nursery	210090	Revenue	STC191290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	21-Nov-2023	3993.00	£0.00	Redacted - personal info	213800	Revenue	STC191306
South Tyneside Council	00CL	Business & Resources	Payments to Academies	Household Support Fund	21-Nov-2023	4040.00	£0.00	Harton Academy (part of the Illuminar	237107	Revenue	STC191308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	2 Year Old Funding	21-Nov-2023	4111.80	£0.00	St Marys Academy (formerly St Marys	217765	Revenue	STC191320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	4111.80	£0.00	Westoe Village Kindergarten	217765	Revenue	STC191321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	21-Nov-2023	4296.91	£0.00	Foster Care Associates - North East	213700	Revenue	STC191346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Nov-2023	4296.91	£0.00	Foster Care Associates - North East	213500	Revenue	STC191347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Nov-2023	4296.91	£0.00	Foster Care Associates - North East	213500	Revenue	STC191348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	4485.60	£0.00	Bright Kids	217765	Revenue	STC191375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Nov-2023	4508.33	£0.00	Foster Care Associates - North East	213500	Revenue	STC191380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Nov-2023	4508.33	£0.00	Foster Care Associates - North East	213500	Revenue	STC191381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Nov-2023	4508.33	£0.00	Foster Care Associates - North East	213500	Revenue	STC191382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Nov-2023	4508.33	£0.00	Foster Care Associates - North East	213500	Revenue	STC191383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	4617.32	£0.00	Tyneside Early Education & Care Ltd -	217765	Revenue	STC191399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	4752.60	£0.00	Bede Burn Kindergarten	217765	Revenue	STC191409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Carers of Children Mileage	In House Fostering	21-Nov-2023	4795.00	£0.00	Redacted - personal info	213800	Revenue	STC191410
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Sundry Costs	Stronger Shores	21-Nov-2023	5000.00	£0.00	The Environmental Design Studio Ltd.	828111	Capital	STC191429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	5137.05	£0.00	Noahs Ark Nursery Hebburn	210090	Revenue	STC191437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Nov-2023	5209.86	£0.00	Foster Care Associates - North East	213500	Revenue	STC191443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	5286.60	£0.00	Boldon Community Association	217765	Revenue	STC191450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Nov-2023	5399.58	£0.00	Foster Care Associates - North East	213500	Revenue	STC191457
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Nov-2023	5399.58	£0.00	Foster Care Associates - North East	213500	Revenue	STC191458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	5496.40	£0.00	Bright Kids	210090	Revenue	STC191467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	5607.00	£0.00	The Bungalow Pre-School (Early Learni	217765	Revenue	STC191481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	5767.20	£0.00	Jarrow Day Nursery	217765	Revenue	STC191488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	6394.50	£0.00	West Park Kindergarten	210090	Revenue	STC191532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Nov-2023	6431.52	£0.00	Lifeways Community Care Limited	221004	Revenue	STC191533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	6512.77	£0.00	Boldon Community Association	210090	Revenue	STC191536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	6811.70	£0.00	Little Jems Nursery	217765	Revenue	STC191548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Nov-2023	6842.24	£0.00	Lifeways Community Care Limited	221004	Revenue	STC191551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	21-Nov-2023	6914.72	£0.00	Lifeways Community Care Limited	221004	Revenue	STC191557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	7102.20	£0.00	Harton Village Kindergarten	217765	Revenue	STC191574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	7102.20	£0.00	West Park Kindergarten	217765	Revenue	STC191575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Nursery ISB	21-Nov-2023	7467.60	£0.00	Holy Trinity Church of England Acaden	210090	Revenue	STC191591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	8070.35	£0.00	Little Jems Nursery	210090	Revenue	STC191618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	8259.28	£0.00	Nursery Time Ltd	210090	Revenue	STC191628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	8344.64	£0.00	Nursery Time Ltd	217765	Revenue	STC191633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Nursery ISB	21-Nov-2023	8482.76	£0.00	St Bedes RC VA Primary Academy	210090	Revenue	STC191640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	8571.67	£0.00	Noahs Ark Nursery Hebburn	217765	Revenue	STC191644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Nursery ISB	21-Nov-2023	8755.95	£0.00	St Peter & Paul RC JMI Academy	210090	Revenue	STC191653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	8890.69	£0.00	Abacus Day Nursery	210090	Revenue	STC191657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	8902.47	£0.00	Tyneside Early Education & Care Ltd -	210090	Revenue	STC191658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Nursery ISB	21-Nov-2023	9206.40	£0.00	St Oswalds R C Primary School	210090	Revenue	STC191673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	10242.12	£0.00	Ashfield Nursery & Early Learning Cent	217765	Revenue	STC191705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	10694.55	£0.00	Harton Village Kindergarten	210090	Revenue	STC191731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	11039.65	£0.00	Nursery Time Ltd	210090	Revenue	STC191735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	11083.80	£0.00	Westoe Village Kindergarten	210090	Revenue	STC191736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	11214.00	£0.00	Best Nurseries Ltd (Happy Days Nurser	217765	Revenue	STC191739
South Tyneside Council	00CL	Balance Sheet	HMRC VAT Return	Balance Sheet Corporate Finance	21-Nov-2023	12141.62	£0.00	Hebburn Comprehensive School	999999	Balance Sheet	STC191771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Nursery ISB	21-Nov-2023	13160.13	£0.00	Monkton Infants Academy	210090	Revenue	STC191802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	21-Nov-2023	13456.80	£0.00	Beach Hill Nursery	217765	Revenue	STC191805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	13604.92	£0.00	Ashfield Nursery & Early Learning Cent	210090	Revenue	STC191808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	13931.38	£0.00	Just Learning Limited (Busy Bees)	210090	Revenue	STC191815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	14197.05	£0.00	Bede Burn Kindergarten	210090	Revenue	STC191822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	14370.52	£0.00	Jarrow Day Nursery	210090	Revenue	STC191825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	14756.40	£0.00	Ashfield Day Nursery	210090	Revenue	STC191830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Nursery ISB	21-Nov-2023	14798.70	£0.00	St Aloysius Junior & Infant Academy	210090	Revenue	STC191832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	21-Nov-2023	15012.15	£0.00	Best Nurseries Ltd (Happy Days Nurser	210090	Revenue	STC191836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Academies	Nursery ISB	21-Nov-2023	15462.60	£0.00	Cleadon Church of England Academy	210090	Revenue	STC191845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	21-Nov-2023	15500.00	£0.00	Direct Healthcare Group	2214		

South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Sundry Costs	Stronger Shores	22-Nov-2023	791.25	£0.00	The Riverside Beach Hotel (The Little H 828111	Capital	STC189767	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Learner Support	22-Nov-2023	800.00	£0.00	Key Subject Tuition Ltd	216000	Revenue	STC189799
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	22-Nov-2023	841.60	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC189857
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	22-Nov-2023	868.75	£0.00	Window Services Ltd	232832	Revenue	STC189895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22-Nov-2023	889.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC189921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22-Nov-2023	889.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC189922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	22-Nov-2023	890.08	£0.00	North East Autism Society	221004	Revenue	STC189924
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	22-Nov-2023	914.00	£0.00	Redacted - personal info	224082	Revenue	STC189958
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	22-Nov-2023	951.00	£0.00	Window Services Ltd	232822	Revenue	STC190009
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	22-Nov-2023	986.46	£0.00	Holy Trinity Church of England Acaden	232330	Revenue	STC190056
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Jarrow & Boldon	Jarrow & Boldon	22-Nov-2023	1000.00	£0.00	Boldon CA Social Group	222892	Revenue	STC190084
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Jarrow & Boldon	Jarrow & Boldon	22-Nov-2023	1000.00	£0.00	Cheviot House Fundraising Group	222892	Revenue	STC190085
South Tyneside Council	00CL	Business & Resources Group	CAF Grants East Shields & Whitburn	East Shields & Whitburn	22-Nov-2023	1000.00	£0.00	Whitburn & Marsden & District Social	222890	Revenue	STC190086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	22-Nov-2023	1213.34	£0.00	North East Autism Society	221004	Revenue	STC190306
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	22-Nov-2023	1380.35	£0.00	Window Services Ltd	232832	Revenue	STC190442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22-Nov-2023	1415.64	£0.00	Places for People Living+ Limited	213300	Revenue	STC190470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22-Nov-2023	1462.24	£0.00	Places for People Living+ Limited	213300	Revenue	STC190492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22-Nov-2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC190527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22-Nov-2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC190528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22-Nov-2023	1495.48	£0.00	Places for People Living+ Limited	213300	Revenue	STC190529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	22-Nov-2023	1528.80	£0.00	Places for People Living+ Limited	213300	Revenue	STC190564
South Tyneside Council	00CL	Business & Resources Group	CAF Grants Hebburn	Hebburn	22-Nov-2023	1587.00	£0.00	Hebburn Involve FC	222891	Revenue	STC190591
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Register of Electors	22-Nov-2023	1641.59	£0.00	Civica Election Services Limited (previo	231600	Revenue	STC190625
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	22-Nov-2023	2016.52	£0.00	Northern Powergrid (NEDL)	825002	Capital	STC190811
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	22-Nov-2023	2040.80	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC190818
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	The Word - Operations	22-Nov-2023	2103.00	£0.00	CD5 Security and Fire Ltd (formerly CD	222852	Revenue	STC190844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22-Nov-2023	2648.48	£0.00	Bluebird Care	221001	Revenue	STC190996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Visually Impaired Service	22-Nov-2023	2780.00	£0.00	Sight and Sound Technology Limited	211710	Revenue	STC191022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	22-Nov-2023	2895.00	£0.00	Phoenix Training	216191	Revenue	STC191054
South Tyneside Council	00CL	Business & Resources Group	Alarms Monitoring & Maintenance	General Car Parking Administration	22-Nov-2023	3100.00	£0.00	The Steadfast Group	227350	Revenue	STC191096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22-Nov-2023	3163.10	£0.00	Bluebird Care	221001	Revenue	STC191119
South Tyneside Council	00CL	Business & Resources Group	Telephone Expenses	Corporate & Democratic Costs	22-Nov-2023	3380.20	£0.00	Vodafone Ltd	237070	Revenue	STC191177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Park View Kitchen	22-Nov-2023	3795.00	£0.00	P & N Associates Ltd.	217554	Revenue	STC191260
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	22-Nov-2023	4050.00	£0.00	YCS Construction Limited	232860	Revenue	STC191311
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22-Nov-2023	4072.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC191313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Furniture & Equipment - General	Outdoor Education Service	22-Nov-2023	5440.50	£0.00	Simonside Outdoor Adventure	219110	Revenue	STC191464
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	22-Nov-2023	5729.38	£0.00	Young Foundations Ltd	211150	Revenue	STC191485
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	22-Nov-2023	5802.06	£0.00	Young Foundations Ltd	211150	Revenue	STC191491
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	22-Nov-2023	6863.40	£0.00	Young Foundations Ltd	211150	Revenue	STC191555
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Register of Electors	22-Nov-2023	7545.48	£0.00	Civica Election Services Limited (previo	231600	Revenue	STC191596
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	22-Nov-2023	8258.00	£0.00	Shaun Matthias Limited	232860	Revenue	STC191627
South Tyneside Council	00CL	Childrens Adults and Health	Out of Borough School Fees	OOB Education Placements	22-Nov-2023	8306.70	£0.00	Young Foundations Ltd	211150	Revenue	STC191631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22-Nov-2023	10500.00	£0.00	We Care Bespoke Ltd	213700	Revenue	STC191722
South Tyneside Council	00CL	Economic Regeneration Group	Promotional Activities	Inward Investments and Events	22-Nov-2023	11590.00	£0.00	Bloom Procurement Services	235830	Revenue	STC191749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	22-Nov-2023	11740.86	£0.00	Redacted - personal info	221004	Revenue	STC191753
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI	22-Nov-2023	12534.50	£0.00	Boldon School Limited (PFI)	219720	Revenue	STC191782
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Buildings & Compliance Team	22-Nov-2023	13128.00	£0.00	Window Services Ltd	232660	Revenue	STC191800
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	22-Nov-2023	14011.00	£0.00	CD5 Security and Fire Ltd (formerly CD	820004	Capital	STC191818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	22-Nov-2023	28909.44	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC191975
South Tyneside Council	00CL	Business & Resources Group	Capital Advisors & Consultants Fees	Central Composting	22-Nov-2023	32002.27	£0.00	Gateshead Council	228380	Revenue	STC191989
South Tyneside Council	00CL	Business and Resources Capital	Supported Living	ICT - Network Refresh	22-Nov-2023	33450.00	£0.00	TIEVA (Prodec Networks Limited t/a Ti	857520	Capital	STC191994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Learning Disability Support	22-Nov-2023	80878.04	£0.00	Creative Support Ltd	221004	Revenue	STC192065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	22-Nov-2023	238567.01	£0.00	Cera Homecare Ltd (previously CRG Hc	221001	Revenue	STC192118
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI	22-Nov-2023	266679.13	£0.00	Boldon School Limited (PFI)	219720	Revenue	STC192119
South Tyneside Council	00CL	Childrens, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI	22-Nov-2023	325132.62	£0.00	Inspiredspaces Stag (PROJECT001) Lim	219710	Revenue	STC192122
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Flood and Coastal Erosion Risk Management	23-Nov-2023	517.50	£0.00	The Riverside Beach Hotel (The Little H	236140	Revenue	STC189113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	23-Nov-2023	520.00	£0.00	Nearby Group Ltd (formerly Richmond	220550	Revenue	STC189117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	23-Nov-2023	528.00	£0.00	Nearby Group Ltd (formerly Richmond	220550	Revenue	STC189138
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23-Nov-2023	529.09	£0.00	Redacted - personal info	710020	Revenue	STC189141
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	540.00	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC189168
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23-Nov-2023	555.58	£0.00	Ring Ready 20007 limited	232860	Revenue	STC189205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	23-Nov-2023	560.00	£0.00	Nearby Group Ltd (formerly Richmond	220550	Revenue	STC189217
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	23-Nov-2023	609.15	£0.00	Integrated Utility Services Ltd	232822	Revenue	STC189358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	23-Nov-2023	650.00	£0.00	Nearby Group Ltd (formerly Richmond	220550	Revenue	STC189444
South Tyneside Council	00CL	Business & Resources Group	Protective Clothing	Refuse Collection - Domestic	23-Nov-2023	670.00	£0.00	Greenham Trading Limited	228180	Revenue	STC189538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	23-Nov-2023	674.90	£0.00	Direct Healthcare Group	221430	Revenue	STC189546
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	23-Nov-2023	690.00	£0.00	Hugh Logan Plant & Engineering Serv	227630	Revenue	STC189593
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	690.00	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC189594
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	699.50	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC189610
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	745.00	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC189679
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	810.00	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC189817
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Temple Park Centre	23-Nov-2023	833.33	£0.00	Craig Young Consulting Ltd (t/a CYC Fit	222920	Revenue	STC189843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Nov-2023	834.68	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC189845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	23-Nov-2023	928.00	£0.00	Nearby Group Ltd (formerly Richmond	213602	Revenue	STC189979
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	930.00	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC189982
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Temple Park Centre	23-Nov-2023	933.76	£0.00	Craig Young Consulting Ltd (t/a CYC Fit	222920	Revenue	STC189986
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Human Resources	23-Nov-2023	937.50	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC189994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	Catering Contract General	23-Nov-2023	958.00	£0.00	Norseman Direct Limited	217210	Revenue	STC190017
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Human Resources	23-Nov-2023	975.00	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC190039
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Engineer Works D.L.O. - Cont. Highways	23-Nov-2023	987.00	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC190061
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	990.00	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC190077
South Tyneside Council	00CL	Business & Resources Group	Promotional Activities	Special Educational Needs Transport	23-Nov-2023	1000.00	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC190087
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Market Income	23-Nov-2023	1000.00	£0.00	One Stop Events	226820	Revenue	STC190088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Jarrow Focus	23-Nov-2023	1038.70	£0.00	Greenham Trading Limited	222876	Revenue	STC190123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	23-Nov-2023	1116.00	£0.00	Nearby Group Ltd (formerly Richmond	213300	Revenue	STC190190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Staff Training	Primary Buy Back	23-Nov-2023	1125.00	£0.00	NEAT Academy Trust	218430	Revenue	STC190194
South Tyneside Council	00CL	Childrens Adults and Health	Default Procurement Subjective	CARE ACADEMY	23-Nov-2023	1148.00	£0.00	Albany Office Equipment (Wholesale)	220846	Revenue	STC190214
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	1200.00	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC190291
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	1210.00	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC190303
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	1216.00	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC190309
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	23-Nov-2023	1225.02	£0.00	Department for Work and Pension	999999	Balance Sheet	STC190316
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	23-Nov-2023	1245.00	£0.00	CD5 Security and Fire Ltd (formerly CD	232834	Revenue	STC190327
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	23-Nov-2023	1245.00	£0.00	Total Resources (UK) Limited t/a TM Li	850000	Capital	STC190328
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	1280.00	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC190360
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	1309.68	£0.00	Nearby Group Ltd (formerly Richmond			

South Tyneside Council	0OCL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	23-Nov-2023	2140.35	£0.00	Nearby Group Ltd (formerly Richmond 218950	Revenue	STC190860
South Tyneside Council	0OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	2159.00	£0.00	Nearby Group Ltd (formerly Richmond 218930	Revenue	STC190863
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	23-Nov-2023	2400.00	£0.00	Nearby Group Ltd (formerly Richmond 220550	Revenue	STC190936
South Tyneside Council	0OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23-Nov-2023	2437.19	£0.00	Redacted - personal info	Revenue	STC190946
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Default Procurement Subjective	Special Educational Needs Transport	23-Nov-2023	2494.00	£0.00	Nearby Group Ltd (formerly Richmond 218930	Revenue	STC190963
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Nov-2023	2565.60	£0.00	United Response	Revenue	STC190978
South Tyneside Council	0OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	2600.00	£0.00	Nearby Group Ltd (formerly Richmond 218930	Revenue	STC190986
South Tyneside Council	0OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	2823.80	£0.00	Nearby Group Ltd (formerly Richmond 218930	Revenue	STC191037
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	23-Nov-2023	2842.14	£0.00	24 x 7 Ltd.	Revenue	STC191041
South Tyneside Council	0OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	2957.32	£0.00	Nearby Group Ltd (formerly Richmond 218930	Revenue	STC191067
South Tyneside Council	0OCL	Business & Resources Group	Default Procurement Subjective	Human Resources	23-Nov-2023	2962.50	£0.00	DDH Psychological Solutions Limited	Revenue	STC191070
South Tyneside Council	0OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23-Nov-2023	3013.47	£0.00	Redacted - personal info	Revenue	STC191082
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	23-Nov-2023	3135.00	£0.00	Nearby Group Ltd (formerly Richmond 220550	Revenue	STC191110
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Travel & Expenses	Adults with Disabilities Team	23-Nov-2023	3140.00	£0.00	Nearby Group Ltd (formerly Richmond 220550	Revenue	STC191111
South Tyneside Council	0OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	3162.00	£0.00	Nearby Group Ltd (formerly Richmond 218930	Revenue	STC191118
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Nov-2023	3205.93	£0.00	Ashdown Care Homes Ltd	Revenue	STC191127
South Tyneside Council	0OCL	Business & Resources Group	Rents Paid - General	Monkton Stadium	23-Nov-2023	3375.00	£0.00	Savills (UK) Limited	Revenue	STC191174
South Tyneside Council	0OCL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	23-Nov-2023	3381.00	£0.00	Rhodar Industrial Services Ltd	Capital	STC191178
South Tyneside Council	0OCL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	23-Nov-2023	3426.60	£0.00	Your NRG Limited	Revenue	STC191189
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Default Procurement Subjective	Foxdens - short breaks for children looked after	23-Nov-2023	3431.00	£0.00	OFSTED	Revenue	STC191190
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	23-Nov-2023	3440.00	£0.00	Nearby Group Ltd (formerly Richmond 213300	Revenue	STC191193
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	23-Nov-2023	3700.00	£0.00	Nearby Group Ltd (formerly Richmond 213602	Revenue	STC191248
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - CASH (STFT)	23-Nov-2023	3830.00	£0.00	South Tyneside & Sunderland NHS Foc 225047	Revenue	STC191262
South Tyneside Council	0OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	4268.32	£0.00	Nearby Group Ltd (formerly Richmond 218930	Revenue	STC191342
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Outdoor Education Service	23-Nov-2023	4480.00	£0.00	Simonside Outdoor Adventure	Revenue	STC191374
South Tyneside Council	0OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Nov-2023	4600.00	£0.00	Nearby Group Ltd (formerly Richmond 218930	Revenue	STC191397
South Tyneside Council	0OCL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	23-Nov-2023	4979.47	£0.00	Northumbrian Roads Limited	Capital	STC191426
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Nov-2023	5311.60	£0.00	Ashdown Care Homes Ltd	Revenue	STC191452
South Tyneside Council	0OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23-Nov-2023	5584.45	£0.00	Easibathe and Easiascess Solutions	Capital	STC191476
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Nov-2023	5649.27	£0.00	Ashdown Care Homes Ltd	Revenue	STC191483
South Tyneside Council	0OCL	Childrens Adults & Health Capital	Capital Construction Costs	Bamburgh School - Additional Classroom	23-Nov-2023	6249.98	£0.00	TG Escapes Ltd	Capital	STC191519
South Tyneside Council	0OCL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	23-Nov-2023	6277.56	£0.00	Northumbrian Roads Limited	Capital	STC191521
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	23-Nov-2023	7370.00	£0.00	Investing in Children CIC	Revenue	STC191588
South Tyneside Council	0OCL	Business and Resources Capital	Capital Equipment Purchases	ICT - Mobile Phone Refresh	23-Nov-2023	7475.00	£0.00	Vodafone Ltd	Capital	STC191592
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Nov-2023	7643.60	£0.00	Ashdown Care Homes Ltd	Revenue	STC191599
South Tyneside Council	0OCL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	23-Nov-2023	7990.75	£0.00	Northumbrian Roads Limited	Capital	STC191613
South Tyneside Council	0OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	23-Nov-2023	8171.28	£0.00	Northumbrian Roads Limited	Revenue	STC191622
South Tyneside Council	0OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	23-Nov-2023	8365.29	£0.00	Northumbrian Roads Limited	Revenue	STC191635
South Tyneside Council	0OCL	Childrens Adults and Health	Furniture & Equipment - General	CARE ACADEMY	23-Nov-2023	8656.00	£0.00	Albany Office Equipment (Wholesale)	Revenue	STC191649
South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Enhancement Costs	SS Town Hall Data Centre Air Conditioning	23-Nov-2023	8902.96	£0.00	Coolbreeze FM Ltd	Capital	STC191659
South Tyneside Council	0OCL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	23-Nov-2023	9084.77	£0.00	Northumbrian Roads Limited	Capital	STC191666
South Tyneside Council	0OCL	Childrens, Adults & Families Group	School Travel Contracts	Home to College Transport	23-Nov-2023	10634.00	£0.00	Nearby Group Ltd (formerly Richmond 218950	Revenue	STC191729
South Tyneside Council	0OCL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	23-Nov-2023	10897.46	£0.00	Northumbrian Roads Limited	Capital	STC191733
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Nov-2023	11219.32	£0.00	Ashdown Care Homes Ltd	Revenue	STC191743
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Nov-2023	12077.52	£0.00	Ashdown Care Homes Ltd	Revenue	STC191763
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Nov-2023	12116.92	£0.00	Ashdown Care Homes Ltd	Revenue	STC191766
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Nov-2023	12129.88	£0.00	Ashdown Care Homes Ltd	Revenue	STC191768
South Tyneside Council	0OCL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	23-Nov-2023	12574.62	£0.00	Northumbrian Roads Limited	Capital	STC191786
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Nov-2023	12747.84	£0.00	Ashdown Care Homes Ltd	Revenue	STC191788
South Tyneside Council	0OCL	Business and Resources	Capital Advisors & Consultants Fees	ICT - Business Solutions	23-Nov-2023	13060.00	£0.00	Liquidlogic Ltd	Capital	STC191798
South Tyneside Council	0OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	23-Nov-2023	14454.96	£0.00	Northumbrian Roads Limited	Revenue	STC191826
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Nov-2023	14548.96	£0.00	Northumbrian Roads Limited	Revenue	STC191826
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Nov-2023	21211.12	£0.00	Ashdown Care Homes Ltd	Revenue	STC191919
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	23-Nov-2023	21551.04	£0.00	Ashdown Care Homes Ltd	Revenue	STC191922
South Tyneside Council	0OCL	Business & Resources Group	Supported Living	Learning Disability Support	23-Nov-2023	26598.88	£0.00	Ashdown Care Homes Ltd	Revenue	STC191966
South Tyneside Council	0OCL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	23-Nov-2023	32364.80	£0.00	Your NRG Limited	Revenue	STC191990
South Tyneside Council	0OCL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	23-Nov-2023	32747.98	£0.00	Gateshead Council	Revenue	STC191991
South Tyneside Council	0OCL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	23-Nov-2023	106387.87	£0.00	Magnit Global GRI Limited (formerly G	Revenue	STC192080
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Payments to Foundation Trust	Sexual Health - GUM (STFT)	23-Nov-2023	120328.00	£0.00	South Tyneside & Sunderland NHS Foc 225046	Revenue	STC192090
South Tyneside Council	0OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	23-Nov-2023	127833.50	£0.00	Northern Gas Networks	Capital	STC192092
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Independent Sector Payments Public Health	Substance Misuse Core Contract - DISC	23-Nov-2023	173841.66	£0.00	Humankind Charity formerly DISC Ltd.	Revenue	STC192110
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	23-Nov-2023	181837.15	£0.00	Springfield Home Care Services Limite	Revenue	STC192112
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Payments to Foundation Trust	Childrens - 0 to 19 Funding	23-Nov-2023	271153.00	£0.00	South Tyneside & Sunderland NHS Foc 225128	Revenue	STC192120
South Tyneside Council	0OCL	Business & Resources Group	Governance and Corporate Affairs	Director of Governance and Corporate Affairs	24/11/2023	£600.00	£0.00	PCC of Jarrow	Revenue	NOV2023-007
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Printing & Stationery Consumables	Outdoor Education Service	24-Nov-2023	545.40	£0.00	Nuco Training Ltd	Revenue	STC189176
South Tyneside Council	0OCL	Business & Resources Group	Postage Expenses	Housing Benefit & Council Tax Support Admin	24-Nov-2023	548.82	£0.00	Royal Mail Group Ltd	Revenue	STC189179
South Tyneside Council	0OCL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	24-Nov-2023	550.00	£0.00	FSG Engineering	Capital	STC189194
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	24-Nov-2023	570.00	£0.00	AM & B Wilson Limited	Revenue	STC189241
South Tyneside Council	0OCL	Business & Resources Group	Subscriptions	Legal Services - Support	24-Nov-2023	583.00	£0.00	Lexis Nexis (Reed Elsevier (UK) Ltd t/a)	Revenue	STC189256
South Tyneside Council	0OCL	Business & Resources Group	Staff Training	Training	24-Nov-2023	590.00	£0.00	Logistics Skill & Consultancy Ltd	Revenue	STC189278
South Tyneside Council	0OCL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	24-Nov-2023	595.00	£0.00	KBR (Keeping Business Running) Ltd (f	Revenue	STC189289
South Tyneside Council	0OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-Nov-2023	625.00	£0.00	Dere Street Barristers	Revenue	STC189382
South Tyneside Council	0OCL	Business & Resources Group	Postage Expenses	Housing Benefit & Council Tax Support Admin	24-Nov-2023	634.41	£0.00	Royal Mail Group Ltd	Revenue	STC189397
South Tyneside Council	0OCL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	24-Nov-2023	640.15	£0.00	Critiqum Limited	Revenue	STC189423
South Tyneside Council	0OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-Nov-2023	650.00	£0.00	Five Pump Court Chambers	Revenue	STC189445
South Tyneside Council	0OCL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	24-Nov-2023	665.00	£0.00	Redacted - personal info	Revenue	STC189527
South Tyneside Council	0OCL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	24-Nov-2023	691.64	£0.00	Stone Technical Services Group Limite	Revenue	STC189601
South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Enhancement Costs	Community Improvements	24-Nov-2023	700.00	£0.00	Lambert Smith Hampton	Capital	STC189618
South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Enhancement Costs	Community Improvements	24-Nov-2023	700.00	£0.00	Lambert Smith Hampton	Capital	STC189619
South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Enhancement Costs	Community Improvements	24-Nov-2023	700.00	£0.00	Lambert Smith Hampton	Capital	STC189620
South Tyneside Council	0OCL	Business & Resources Group	Furniture & Equipment - General	Jarrow Pool	24-Nov-2023	714.00	£0.00	RLS UK Enterprises Limited formerly I	Revenue	STC189635
South Tyneside Council	0OCL	Business & Resources Group	Other Service Contracts & Supplies	General Car Parking Administration	24-Nov-2023	720.00	£0.00	BRITISH PARKING ASSOCIATION	Revenue	STC189651
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	24-Nov-2023	720.00	£0.00	TLG Business Services (The Launch Gro	Revenue	STC189652
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	24-Nov-2023	738.80	£0.00	Frontier Therapeutics Ltd	Revenue	STC189688
South Tyneside Council	0OCL	Childrens Adults and Health	Other Service Contracts & Supplies	South Tyneside Lets Talk Other Costs	24-Nov-2023	750.00	£0.00	Shaw Trust Limited	Revenue	STC189713
South Tyneside Council	0OCL	Childrens Adults and Health	Other Service Contracts & Supplies	South Tyneside Lets Talk Other Costs	24-Nov-2023	750.00	£0.00	Shaw Trust Limited	Revenue	STC189714
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Telephone Expenses	Catering Contract General	24-Nov-2023	762.21	£0.00	Avaira Ltd (formerly Rocom Limited (N	Revenue	STC189731
South Tyneside Council	0OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-Nov-2023	775.00	£0.00	Dere Street Barristers	Revenue	STC189747
South Tyneside Council	0OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-Nov-2023	775.00	£0.00	Dere Street Barristers	Revenue	STC189748
South Tyneside Council	0OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-Nov-2023	775.00	£0.00	Dere Street Barristers	Revenue	STC189749
South Tyneside Council	0OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-Nov-2023	775.00	£0.00	Dere Street Barristers	Revenue	STC189750
South Tyneside Council	0OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	24-Nov-2023	778.00	£0.00	Grounds Maintenance Specialists Ltd	Revenue	STC189755
South Tyneside Council	0OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	24-Nov-2023	780.00	£0.00	Nearby Group Ltd (formerly Richmond 218930	Revenue	STC189757
South Tyneside Council	0OCL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	24-Nov-2023	783.20	£0.00	Phoenix Software Ltd	Revenue	STC189759
South Tyneside Council	0OCL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	24-Nov-2023	784.57	£0.00	Wolsley UK Limited	Revenue	STC189761
South Tyneside Council	0OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	24-Nov-2023	840.00	£0.00	Nearby Group Ltd (formerly Richmond 218930	Revenue	STC189762
South Tyneside Council	0OCL	Economic Regeneration Group	External Printing Contractors	Printing	24-Nov-2023	845.00	£0.00	Field Print Limited	Revenue	STC189852
South Tyneside Council	0OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-Nov-2023	875.00	£0.00	Dere Street Barristers	Revenue	STC189859
South Tyneside Council	0OCL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	24-Nov-2023	900.00	£0.00	Lotus Travel NE Ltd	Revenue	STC189907
South Tyneside Council	0OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	24-Nov-2023	920.00	£0.00	DWF LLP (DWF Law LLP)	Capital	STC189945
South Tyneside Council	0OCL	Business & Resources Group	Default Procurement Subjective	Area Management Senior Staff	24-Nov-2023	935.00	£0.00	Total Recycling Services Limited	Revenue	STC189992
South Tyneside Council	0OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	24-Nov-2023	950.00	£0.00	Dere Street Barristers	Revenue	STC190006
South Tyneside Council	0OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	24-Nov-2023	954.48	£0.00	Redacted - personal info	Revenue	STC190014
South Tyneside Council	0OCL	Business &								

South Tyneside Council	00CL	Economic Regeneration Group	Consultancy	Planning	24-Nov-2023	1452.00	£0.00	WSP UK Ltd (formerly) Capita Property	236340	Revenue	STC190486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	24-Nov-2023	1463.00	£0.00	Nearby Group Ltd (formerly Richmond	213602	Revenue	STC190494
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	24-Nov-2023	1474.80	£0.00	Waterman Aspen Ltd	850000	Capital	STC190503
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Expenses	Debt Administration Expenses	24-Nov-2023	1512.33	£0.00	Redacted - personal info	237050	Revenue	STC190551
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	24-Nov-2023	1525.70	£0.00	24 x 7 Ltd	218930	Revenue	STC190558
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	24-Nov-2023	1555.34	£0.00	Redacted - personal info	999999	Balance Sheet	STC190581
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	24-Nov-2023	1558.10	£0.00	William Smith Group 1832 Ltd (former	630030	Capital	STC190583
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	24-Nov-2023	1580.00	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC190589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	24-Nov-2023	1596.00	£0.00	Nearby Group Ltd (formerly Richmond	213602	Revenue	STC190592
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	24-Nov-2023	1599.78	£0.00	SUEZ Recycling and Recovery UK Limi	228370	Revenue	STC190596
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	24-Nov-2023	1710.00	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC190663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Adult Skills	24-Nov-2023	1737.00	£0.00	TLG Business Services (The Launch Gro	216191	Revenue	STC190676
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	24-Nov-2023	1885.09	£0.00	Redacted - personal info	999999	Balance Sheet	STC190753
South Tyneside Council	00CL	Business & Resources Group	Postage Expenses	Housing Benefit & Council Tax Support Admin	24-Nov-2023	1918.78	£0.00	Royal Mail Group Ltd	230120	Revenue	STC190765
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	24-Nov-2023	2000.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC190800
South Tyneside Council	00CL	Business & Resources Capital	Capital In House Salaries	ICT - Desktop Refresh	24-Nov-2023	2005.86	£0.00	University of Sunderland	857517	Capital	STC190804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24-Nov-2023	2025.00	£0.00	Seating Matters	221420	Revenue	STC190813
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	24-Nov-2023	2110.00	£0.00	Nearby Group Ltd (formerly Richmond	218930	Revenue	STC190846
South Tyneside Council	00CL	Business & Resources Capital	Capital In House Salaries	ICT - Desktop Refresh	24-Nov-2023	2233.67	£0.00	University of Sunderland	857517	Capital	STC190866
South Tyneside Council	00CL	Business & Resources Capital	Capital In House Salaries	ICT - Desktop Refresh	24-Nov-2023	2233.67	£0.00	University of Sunderland	857517	Capital	STC190887
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	24-Nov-2023	2275.00	£0.00	Vision Techniques (UK) Ltd	227630	Revenue	STC190897
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	24-Nov-2023	2275.00	£0.00	Vision Techniques (UK) Ltd	227630	Revenue	STC190898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	ILAC General	24-Nov-2023	2295.18	£0.00	24 x 7 Ltd.	213300	Revenue	STC190905
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	24-Nov-2023	2343.52	£0.00	24 x 7 Ltd.	218930	Revenue	STC190920
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	24-Nov-2023	2360.00	£0.00	KTD (NE) Ltd	854500	Capital	STC190927
South Tyneside Council	00CL	Childrens Adults and Health	Furniture & Equipment - General	Childrens Services Family Hubs	24-Nov-2023	2418.38	£0.00	NEWLANDMEDIA LTD	212095	Revenue	STC190943
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	24-Nov-2023	2448.00	£0.00	South Shields Surf School CIC	219830	Revenue	STC190950
South Tyneside Council	00CL	Childrens Adults & Health Capital	Capital Construction Costs	Mortimer School Additional Provision	24-Nov-2023	2740.00	£0.00	Bespoke Fire Safety Design Ltd	814029	Capital	STC191014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Agency Staff - Non-Teachers	Head of Adult Services	24-Nov-2023	2875.00	£0.00	Hampton's Resourcing	220200	Revenue	STC191050
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	24-Nov-2023	2910.00	£0.00	Ergoway Ltd	230641	Revenue	STC191056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	24-Nov-2023	3000.00	£0.00	Nearby Group Ltd (formerly Richmond	213602	Revenue	STC191079
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Council Tax and Business Rates Collection	24-Nov-2023	3080.81	£0.00	Critiqum Limited	230140	Revenue	STC191090
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	24-Nov-2023	3170.00	£0.00	Premier Scaffolding Services Ltd	232860	Revenue	STC191121
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Allotments	24-Nov-2023	3300.00	£0.00	C H Hills (Landscape Gardener)	223600	Revenue	STC191158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Independent Sector Payments Public Health	Substance Misuse - Alcohol - Grid 9 - Unstructured Treatment T2	24-Nov-2023	3362.00	£0.00	Gateshead & South Tyneside LPC	225147	Revenue	STC191171
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	24-Nov-2023	3406.77	£0.00	Logistics UK (formerly Freight Transpo	227000	Revenue	STC191183
South Tyneside Council	00CL	Childrens, Adults & Families Group	License Fees Payable	Commissioning Unit	24-Nov-2023	3485.67	£0.00	Alzheimers Society	219030	Revenue	STC191201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Travel & Expenses	Sec 17 - Central Pot	24-Nov-2023	3600.00	£0.00	Nearby Group Ltd (formerly Richmond	213602	Revenue	STC191233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Direct Payments for Social Care	Physical Support	24-Nov-2023	3889.02	£0.00	Redacted - personal info	221001	Revenue	STC191270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	24-Nov-2023	3898.00	£0.00	Sanctuary Care (England) Limited	222110	Revenue	STC191276
South Tyneside Council	00CL	Childrens Adults and Health	Property Planned Maintenance	Childrens Services Family Hubs	24-Nov-2023	3900.00	£0.00	AM & B Wilson Limited	212095	Revenue	STC191277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Default Procurement Subjective	ILAC General	24-Nov-2023	3947.00	£0.00	Jon Kim Plastic Surgeon	213300	Revenue	STC191293
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-Nov-2023	4125.00	£0.00	ECON Engineering Limited	227000	Revenue	STC191322
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-Nov-2023	4125.00	£0.00	ECON Engineering Limited	227000	Revenue	STC191323
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-Nov-2023	4125.00	£0.00	ECON Engineering Limited	227000	Revenue	STC191324
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-Nov-2023	4125.00	£0.00	ECON Engineering Limited	227000	Revenue	STC191325
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	24-Nov-2023	4125.00	£0.00	ECON Engineering Limited	227000	Revenue	STC191326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	24-Nov-2023	4200.00	£0.00	Standby Healthcare	221001	Revenue	STC191332
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Monkton Stadium	24-Nov-2023	4550.00	£0.00	YCS Construction Limited	223880	Revenue	STC191338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	24-Nov-2023	4687.06	£0.00	ProAV Limited	210710	Revenue	STC191402
South Tyneside Council	00CL	Economic Regeneration Group	Software	Press Team	24-Nov-2023	4800.00	£0.00	Piploq Limited	236020	Revenue	STC191413
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	24-Nov-2023	5279.20	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC191448
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rents Suspense Account	24-Nov-2023	5585.62	£0.00	Karbon Homes Ltd formerly ISOS Hous	710010	Revenue	STC191477
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	24-Nov-2023	6020.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC191513
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	24-Nov-2023	6520.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC191537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	24-Nov-2023	7200.00	£0.00	Your Voice Counts	220020	Revenue	STC191579
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	24-Nov-2023	7250.00	£0.00	NHBC	857000	Capital	STC191582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	24-Nov-2023	7269.00	£0.00	Your Voice Counts	220020	Revenue	STC191584
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	24-Nov-2023	7314.12	£0.00	Birch Tree Northern Limited	232870	Revenue	STC191585
South Tyneside Council	00CL	Business & Resources	DLUHC Future Councils Pilot Funding	Future Councils Pilot	24-Nov-2023	7425.00	£0.00	Wilmitte	230320	Revenue	STC191590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	24-Nov-2023	10488.85	£0.00	The Priory Hospital	221005	Revenue	STC191717
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Lighting Protection for Council Buildings (Statutory)	24-Nov-2023	11155.85	£0.00	Stone Technical Services Group Limite	820032	Capital	STC191738
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Lighting Protection for Council Buildings (Statutory)	24-Nov-2023	11254.26	£0.00	Stone Technical Services Group Limite	820032	Capital	STC191744
South Tyneside Council	00CL	Business & Resources Group	Cleaning Expenses	Corporate & Democratic Costs	24-Nov-2023	11364.17	£0.00	Initial Washroom Solutions	237070	Revenue	STC191747
South Tyneside Council	00CL	Business & Resources Group	Linked Open Spaces	Local Nature Reserves	24-Nov-2023	12194.00	£0.00	W L Straughan & Son Ltd	236420	Revenue	STC191774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Complex Cases	Physical Support	24-Nov-2023	15141.91	£0.00	Allied Healthcare Group Limited	221001	Revenue	STC191839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24-Nov-2023	16413.04	£0.00	Impact Childcare & Education Ltd (for	213700	Revenue	STC191856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24-Nov-2023	16413.04	£0.00	Impact Childcare & Education Ltd (for	213700	Revenue	STC191857
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	24-Nov-2023	17623.42	£0.00	UNISON L04020	999999	Balance Sheet	STC191862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Block Gross Floating Support	Supporting People Grants Paid	24-Nov-2023	20193.58	£0.00	Changing Lives (The Cyrenians S/S)	222110	Revenue	STC191912
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	24-Nov-2023	23528.23	£0.00	Fleet Factors Ltd	227030	Revenue	STC191941
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	24-Nov-2023	23710.25	£0.00	North East Concrete Limited	227630	Revenue	STC191944
South Tyneside Council	00CL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Festive Lighting	24-Nov-2023	25001.62	£0.00	Blachere Illumination UK Limited	227660	Revenue	STC191950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Team	24-Nov-2023	26571.34	£0.00	Partners4Care Limited	221090	Revenue	STC191964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - Voluntary Sector	Learning Disability Support	24-Nov-2023	28636.25	£0.00	Your Voice Counts	221004	Revenue	STC191974
South Tyneside Council	00CL	Business and Resources	Capital Advisors & Consultants Fees	ICT - Business Solutions	24-Nov-2023	45000.00	£0.00	Support Revolution Ltd (formerly PDG	857522	Capital	STC192018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	24-Nov-2023	57362.00	£0.00	Adopt North East	212050	Revenue	STC192042
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	24-Nov-2023	58736.50	£0.00	Wave Utilities (Anglian Water Business	238500	Revenue	STC192044
South Tyneside Council	00CL	Balance Sheet	STH GF Invoice Holding Account	Balance Sheet Corporate Finance	24-Nov-2023	67081.52	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC192052
South Tyneside Council	00CL	Childrens Adults and Health	Independent Sector Payments Public Health	SSMTR	24-Nov-2023	68503.00	£0.00	Humankind Charity formerly DISC Ltd	225180	Revenue	STC192055
South Tyneside Council	00CL	Business & Resources Group	Gateshead Waste PFI Business Rates	Waste Disposal PFI	24-Nov-2023	91654.29	£0.00	Gateshead Council	228370	Revenue	STC192072
South Tyneside Council	00CL	Balance Sheet	STH HRA Invoice Holding Account	Balance Sheet Corporate Finance	24-Nov-2023	124301.19	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC192091
South Tyneside Council	00CL	Balance Sheet	STH HRA Invoice Holding Account	Balance Sheet Corporate Finance	24-Nov-2023	2190693.69	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC192135
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	27-Nov-2023	507.20	£0.00	Wolseley UK Limited	226885	Revenue	STC189090
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	27-Nov-2023	528.35	£0.00	Wolseley UK Limited	226885	Revenue	STC189139
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	27-Nov-2023	528.99	£0.00	Wolseley UK Limited	226885	Revenue	STC189140
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	27-Nov-2023	531.74	£0.00	Wave Utilities (Anglian Water Business	238500	Revenue	STC189147
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	27-Nov-2023	550.00	£0.00	Redacted - personal info	237020	Revenue	STC189195
South Tyneside Council	00CL	Other Service Contracts & Supplies	Handy Estates	Handy Estates	27-Nov-2023	557.61	£0.00	Wolseley UK Limited	226885	Revenue	STC189211
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	27-Nov-2023	563.18	£0.00	NR - HEBBURN SPORTS CLUB LIMITED	999999	Balance Sheet	STC189219
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	27-Nov-2023	568.63	£0.00	Wolseley UK Limited	226885	Revenue	STC189238
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	27-Nov-2023	572.27	£0.00	Wolseley UK Limited	226885	Revenue	STC189244
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	27-Nov-2023	583.77	£0.00	Wolseley UK Limited	226885	Revenue	STC189259
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	27-Nov-2023	600.00	£0.00	Redacted - personal info	237020	Revenue	STC189340
South Tyneside Council	00CL	Business & Resources Group	Linked Open Spaces	Local Nature Reserves	27-Nov-2023	600.00	£0.00				

South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	27-Nov-2023	1358.50	£0.00	Total Resources (UK) Limited t/a TM Li	227630	Revenue	STC190431
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	27-Nov-2023	1500.00	£0.00	Redacted - personal info	237020	Revenue	STC190545
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	27-Nov-2023	1520.00	£0.00	YCS Construction Limited	232860	Revenue	STC190555
South Tyneside Council	00CL	Economic Regeneration Group	Default Procurement Subjective	Closed - Cleaning Contract Overheads	27-Nov-2023	1734.95	£0.00	JPK Trade Supplies Ltd	224420	Revenue	STC190675
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Travel Contracts	Home to Collage Transport	27-Nov-2023	1800.00	£0.00	Nearby Group Ltd (formerly Richmond	218950	Revenue	STC190706
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	27-Nov-2023	1855.60	£0.00	Wave Utilities (Anglian Water Business	238500	Revenue	STC190728
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	27-Nov-2023	1900.00	£0.00	Redacted - personal info	237020	Revenue	STC190759
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Winter Wonderland	27-Nov-2023	2100.00	£0.00	Theatre Illumiere	223951	Revenue	STC190842
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive/ General Repairs	R&M Schools Buyback	27-Nov-2023	2273.00	£0.00	YCS Construction Limited	232860	Revenue	STC190896
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	27-Nov-2023	2600.00	£0.00	Redacted - personal info	237020	Revenue	STC190987
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	27-Nov-2023	3297.84	£0.00	Wolsley UK Limited	226885	Revenue	STC191155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2023	3929.25	£0.00	Foster Care Associates - North East	213500	Revenue	STC191289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Property Reactive/ General Repairs	Locality 3 - All Saints/Riverside/M Park	27-Nov-2023	3977.88	£0.00	Shaun Matthias Limited	215413	Revenue	STC191301
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	27-Nov-2023	4438.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC191367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2023	4508.33	£0.00	Foster Care Associates - North East	213500	Revenue	STC191384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2023	4508.33	£0.00	Foster Care Associates - North East	213500	Revenue	STC191385
South Tyneside Council	00CL	Business & Resources Group	Property Reactive/ General Repairs	Foreshores	27-Nov-2023	5172.50	£0.00	Willowcrete Manufacturing Company	223830	Revenue	STC191441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	27-Nov-2023	5399.58	£0.00	Foster Care Associates - North East	213500	Revenue	STC191459
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Hadrian Primary Nursery Refurbishment	27-Nov-2023	7053.00	£0.00	Birch Tree Northern Limited	820339	Capital	STC191569
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	27-Nov-2023	10511.73	£0.00	Essiabathe and Esiasaccess Solutions	819000	Capital	STC191723
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	27-Nov-2023	12170.00	£0.00	Heald Limited	227630	Revenue	STC191772
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive/ General Repairs	Business Incubation : Jarrow Business Centre	27-Nov-2023	15882.42	£0.00	Birch Tree Northern Limited	235970	Revenue	STC191852
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	27-Nov-2023	19278.00	£0.00	KTD (NE) Ltd	854500	Capital	STC191892
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	Replacement Vehicles and Plant Hire	27-Nov-2023	22655.00	£0.00	KTD (NE) Ltd	854500	Capital	STC191932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	27-Nov-2023	23500.00	£0.00	Tunstall Healthcare (UK) Ltd	221500	Revenue	STC191940
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	27-Nov-2023	36333.00	£0.00	Glendale Managed Services Ltd	226790	Revenue	STC192006
South Tyneside Council	00CL	Business & Resources Group	Regeneration & Environmental Capital	Community Improvements	28/11/2023	£205,875.00	£0.00	Hedleys & Co	854965	Capital	NOV2023-008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	500.16	£0.00	Redacted - personal info	220800	Revenue	STC189076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	28-Nov-2023	520.00	£0.00	Northern Rights	215955	Revenue	STC189118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	530.56	£0.00	Redacted - personal info	220800	Revenue	STC189145
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	CCTV Costs	28-Nov-2023	583.22	£0.00	Virgin Media Business	227930	Revenue	STC189257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	586.94	£0.00	Redacted - personal info	220800	Revenue	STC189263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	596.88	£0.00	Redacted - personal info	220800	Revenue	STC189294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	596.88	£0.00	Redacted - personal info	220800	Revenue	STC189295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	596.88	£0.00	Redacted - personal info	220800	Revenue	STC189296
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Emergency Planning	28-Nov-2023	600.00	£0.00	C-Mac Partnership Limited	236110	Revenue	STC189342
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	28-Nov-2023	600.00	£0.00	Windoor Services Ltd	232870	Revenue	STC189343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	28-Nov-2023	624.00	£0.00	Northern Rights	215955	Revenue	STC189374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	28-Nov-2023	624.00	£0.00	Northern Rights	215955	Revenue	STC189375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	663.20	£0.00	Redacted - personal info	220800	Revenue	STC189466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	663.20	£0.00	Redacted - personal info	220800	Revenue	STC189467
South Tyneside Council	00CL	Business & Resources Group	Property Reactive/ General Repairs	Parks General	28-Nov-2023	690.00	£0.00	YCS Construction Limited	223640	Revenue	STC189598
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	28-Nov-2023	750.00	£0.00	Round Sun Limited t/a Primary Times	219830	Revenue	STC189716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	795.84	£0.00	Redacted - personal info	220800	Revenue	STC189785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	795.84	£0.00	Redacted - personal info	220800	Revenue	STC189786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	795.92	£0.00	Redacted - personal info	220800	Revenue	STC189787
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	28-Nov-2023	814.00	£0.00	Northumbria University	230641	Revenue	STC189821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	28-Nov-2023	832.00	£0.00	Northern Rights	215955	Revenue	STC189842
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	28-Nov-2023	833.33	£0.00	Cyclescheme Limited	999999	Balance Sheet	STC189844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	846.72	£0.00	Redacted - personal info	220800	Revenue	STC189860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	914.04	£0.00	Redacted - personal info	220800	Revenue	STC189859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	923.84	£0.00	Redacted - personal info	220800	Revenue	STC189971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	929.84	£0.00	Redacted - personal info	220800	Revenue	STC189980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	929.84	£0.00	Redacted - personal info	220800	Revenue	STC189981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	934.96	£0.00	Redacted - personal info	220800	Revenue	STC189991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	994.80	£0.00	Redacted - personal info	220800	Revenue	STC190065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1061.23	£0.00	Redacted - personal info	220800	Revenue	STC190144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Technology & Independence	28-Nov-2023	1072.00	£0.00	Tunstall Healthcare (UK) Ltd	221500	Revenue	STC190154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1100.64	£0.00	Redacted - personal info	220800	Revenue	STC190184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190267
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Payments to Carers	Shared Lives - Carer Payments	28-Nov-2023	1199.16	£0.00	Redacted - personal info	220800	Revenue	STC190284
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	28-Nov-2023	1204.90	£0.00	Teletrac Navman (UK) Ltd (previously 1	227000	Revenue	STC190298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	28-Nov-2023	1406.32	£0.00	The Fellowship Trust (Richmond Fellow	221005	Revenue	STC190463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	28-Nov-2023	1406.32	£0.00	The Fellowship Trust (Richmond Fellow	221005	Revenue	STC190464
South Tyneside Council	00CL	Childrens, Adults & Families									

South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	2011.48	£0.00	Hill Care Services	221001	Revenue	STC190807
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	2053.80	£0.00	Orchard Vale Trust	221004	Revenue	STC190826
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	2101.72	£0.00	Wellburn Care Homes	221001	Revenue	STC190843
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	28-Nov-2023	2131.00	£0.00	Wellburn Care Homes	221001	Revenue	STC190855
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	2169.24	£0.00	Hadrian Healthcare Ltd	221001	Revenue	STC190870
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	28-Nov-2023	2199.12	£0.00	HC-One Beamish Limited	221003	Revenue	STC190878
South Tyneside Council	0OCL	Childrens Adults and Health	Property Reactive / General Repairs	CARE ACADEMY	28-Nov-2023	2242.42	£0.00	YCS Construction Limited	220846	Revenue	STC190888
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Physical Support	28-Nov-2023	2324.80	£0.00	Indigo Care Services Ltd	221001	Revenue	STC190914
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	28-Nov-2023	2356.00	£0.00	Ivy Bank Care Home	221003	Revenue	STC190924
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	28-Nov-2023	2440.32	£0.00	The Fellowship Trust (Richmond Fellow	221005	Revenue	STC190947
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	28-Nov-2023	2440.32	£0.00	The Fellowship Trust (Richmond Fellow	221005	Revenue	STC190948
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Supported Living	Mental Health Support	28-Nov-2023	2440.32	£0.00	The Fellowship Trust (Richmond Fellow	221005	Revenue	STC190949
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	2544.52	£0.00	Prestwick Care	221001	Revenue	STC190971
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Contributions - Residential	Mental Health Support	28-Nov-2023	2549.36	£0.00	Gainford Care Homes Ltd	221005	Revenue	STC190973
South Tyneside Council	0OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	28-Nov-2023	2601.64	£0.00	Northumbrian Roads Limited	227630	Revenue	STC190988
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	2616.92	£0.00	St Martins Care Ltd	221001	Revenue	STC190990
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Physical Support	28-Nov-2023	2732.20	£0.00	Malhotra Group Ltd & Associated Cor	221001	Revenue	STC191011
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	2760.00	£0.00	Barchester - North Park Care Centre	221001	Revenue	STC191021
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	28-Nov-2023	2810.08	£0.00	Plenus Care Limited	221003	Revenue	STC191033
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	2843.20	£0.00	Sanctuary Care (England) Limited	221001	Revenue	STC191042
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	28-Nov-2023	2898.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STC191055
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	2967.92	£0.00	Alpha Lodge Residential Home	221001	Revenue	STC191071
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	3085.28	£0.00	Sherburn House Charity	221001	Revenue	STC191091
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	3140.48	£0.00	Scotlyn - Park View Care	221004	Revenue	STC191112
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	3199.12	£0.00	George Ronald Limited	221001	Revenue	STC191124
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	3201.12	£0.00	Barchester - Springvale Court	221001	Revenue	STC191126
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	3210.12	£0.00	Gainford Care Homes Ltd	221001	Revenue	STC191130
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	28-Nov-2023	3248.00	£0.00	Anchor Hanover Group	221003	Revenue	STC191139
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	3308.12	£0.00	Regents View Care Home	221001	Revenue	STC191160
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	28-Nov-2023	3321.00	£0.00	Amicura Services Ltd	221003	Revenue	STC191165
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	3369.24	£0.00	Salutem Shared Services Limited	221004	Revenue	STC191172
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	28-Nov-2023	3400.00	£0.00	Dover Cottage Rest Home	221003	Revenue	STC191182
South Tyneside Council	0OCL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	28-Nov-2023	3663.92	£0.00	Jack Coupe & Sons Limited t/a Coupei	830030	Capital	STC191240
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Physical Support	28-Nov-2023	4088.96	£0.00	Sanctuary Care (England) Limited	221001	Revenue	STC191315
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	4546.40	£0.00	Prideaux House Care Limited	221001	Revenue	STC191387
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	4586.52	£0.00	Alpha Lodge Residential Home	221004	Revenue	STC191395
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	28-Nov-2023	4742.96	£0.00	Glenholme House	221003	Revenue	STC191407
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	5291.30	£0.00	Avery Healthcare Group	221001	Revenue	STC191451
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	28-Nov-2023	5463.92	£0.00	Everyturn - previously Mental Health	221005	Revenue	STC191465
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	5590.32	£0.00	J C Care Limited	221004	Revenue	STC191480
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	5908.84	£0.00	Faycroft Residential	221004	Revenue	STC191500
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	28-Nov-2023	5934.36	£0.00	Barchester - Billingham Grange	221005	Revenue	STC191501
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	6063.92	£0.00	Salutem Shared Services Limited	221004	Revenue	STC191515
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	6333.87	£0.00	Linkage Community Trust	221004	Revenue	STC191525
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	6336.64	£0.00	The Hospitalier Order of St John of Go	221004	Revenue	STC191526
South Tyneside Council	0OCL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	28-Nov-2023	6383.22	£0.00	Wave Utilities (Anglian Water Business	238500	Revenue	STC191531
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	6694.72	£0.00	ESPA Ltd	221004	Revenue	STC191544
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	28-Nov-2023	6850.32	£0.00	Westwood Lodge Ltd	221005	Revenue	STC191552
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Physical Support	28-Nov-2023	6860.00	£0.00	Everyturn - previously Mental Health	221001	Revenue	STC191554
South Tyneside Council	0OCL	Housing Revenue Account	Alarms Monitoring & Maintenance	Sheltered Accommodation General	28-Nov-2023	7050.00	£0.00	Tunstall Healthcare (UK) Ltd	795000	Revenue	STC191568
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	7260.12	£0.00	Flexible Support Options Limited	221004	Revenue	STC191583
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	7421.84	£0.00	Qualia Care Ltd	221001	Revenue	STC191589
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	7538.24	£0.00	ESPA Ltd	221004	Revenue	STC191595
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	7663.76	£0.00	Cygnat (DH) Ltd was Danshell Healthc	221004	Revenue	STC191601
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	7721.60	£0.00	CHAD Ltd	221004	Revenue	STC191604
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	28-Nov-2023	7760.00	£0.00	Georgian House Nursing Home	221005	Revenue	STC191605
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	28-Nov-2023	7983.60	£0.00	Potensial Limited t/a POTENS	221005	Revenue	STC191612
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	8386.40	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC191636
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	28-Nov-2023	8568.00	£0.00	Vida Hall Limited	221005	Revenue	STC191643
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	9793.04	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC191689
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Physical Support	28-Nov-2023	9842.92	£0.00	Leonard Cheshire Disability	221001	Revenue	STC191691
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	28-Nov-2023	10329.00	£0.00	Marton Care Limited	221003	Revenue	STC191706
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	11218.52	£0.00	Memory Lane Care Homes Ltd	221001	Revenue	STC191740
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	11645.52	£0.00	North East Autism Society	221004	Revenue	STC191750
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	28-Nov-2023	12111.12	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC191765
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Physical Support	28-Nov-2023	12305.56	£0.00	Alkari Care Limited	221001	Revenue	STC191778
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	12543.44	£0.00	Swanton Care & Community (Autism	221004	Revenue	STC191783
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	12551.96	£0.00	Cygnat (DH) Ltd was Danshell Healthc	221004	Revenue	STC191785
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	12614.39	£0.00	Percy Hedley Foundation	221004	Revenue	STC191787
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	13204.08	£0.00	Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC191803
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	13638.24	£0.00	Relativeto Ltd	221004	Revenue	STC191809
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	13696.10	£0.00	Countrywide Care Homes Limited	221004	Revenue	STC191813
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	14277.68	£0.00	ESPA Ltd	221004	Revenue	STC191823
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	28-Nov-2023	15028.16	£0.00	Exemplar Health Care	221005	Revenue	STC191837
South Tyneside Council	0OCL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Sue Hedley / Early Excellence Roof Re-cover	28-Nov-2023	15570.01	£0.00	Willowcrete Manufacturing Company	820239	Capital	STC191848
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Learning Disability Support	28-Nov-2023	17744.64	£0.00	N E Lifestyles Ltd	221004	Revenue	STC191863
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	28-Nov-2023	18229.95	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC191870
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	28-Nov-2023	19972.72	£0.00	Percy Hedley Foundation	221001	Revenue	STC191904
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	28-Nov-2023	20188.36	£0.00	Lifeways Community Care Limited	221003	Revenue	STC191911
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Physical Support	28-Nov-2023	23025.36	£0.00	Orchard Care Homes Group	221001	Revenue	STC191936
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	23327.80	£0.00	Indigo Care Services Ltd	221001	Revenue	STC191937
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Physical Support	28-Nov-2023	23898.92	£0.00	Barchester - Hawthorns Care Centre	221001	Revenue	STC191945
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	25210.08	£0.00	Potensial Limited t/a POTENS	221004	Revenue	STC191951
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	25823.92	£0.00	Ruskin Mill Trust - Clervaux Garden Sc	221004	Revenue	STC191960
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	28-Nov-2023	29121.66	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC191978
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	28-Nov-2023	31042.15	£0.00	Princess House	221003	Revenue	STC191986
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	28-Nov-2023	34973.23	£0.00	HC-One Beamish Limited	221005	Revenue	STC191999
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	28-Nov-2023	40593.25	£0.00	Salutem Shared Services Limited	221005	Revenue	STC192009
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	28-Nov-2023	42750.40	£0.00	Seahaven Rest Home	221004	Revenue	STC192013
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	43129.80	£0.00	Real Life Options	221004	Revenue	STC192014
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	44527.92	£0.00	Cambian Group plc	221004	Revenue	STC192016
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Mental Health Support	28-Nov-2023	44586.06	£0.00	Prestwick Care	221005	Revenue	STC192017
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	46811.20	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC192022
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	28-Nov-2023	46881.52	£0.00	Crown Care IV Ltd	221003	Revenue	STC192023
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	46950.24	£0.00	United Response	221004	Revenue	STC192025
South Tyneside Council	0OCL	Childrens, Adults & Families Group	Residential Care	Learning Disability Support	28-Nov-2023	50215.38	£0.00	Lifeways Community Care Limited	2210		

South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	28-Nov-2023	135855.97	£0.00	Anchor Hanover Group	221003	Revenue	STC192097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	28-Nov-2023	136143.09	£0.00	Stapleton House Limited	221003	Revenue	STC192098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	148845.50	£0.00	SLW Limited	221001	Revenue	STC192101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	28-Nov-2023	151573.32	£0.00	Barchester - Harton Grange Care Hom	221001	Revenue	STC192103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	28-Nov-2023	158931.43	£0.00	Amicura Services Ltd	221005	Revenue	STC192104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursing Care	Support with Memory and Cognition	28-Nov-2023	159191.60	£0.00	Atlas Care Homes Ltd	221003	Revenue	STC192105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	28-Nov-2023	159663.09	£0.00	Human Support Group Ltd	221001	Revenue	STC192106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Physical Support	28-Nov-2023	170049.59	£0.00	Care UK Community Partnerships Ltd	221001	Revenue	STC192108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Client Contributions - Residential	Physical Support	28-Nov-2023	181062.64	£0.00	Hill Care Services	221001	Revenue	STC192111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Support with Memory and Cognition	28-Nov-2023	187437.25	£0.00	Hawthorn Court Care Home	221003	Revenue	STC192113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Care	Mental Health Support	28-Nov-2023	211489.13	£0.00	Careline Lifestyles Ltd	221005	Revenue	STC192116
South Tyneside Council	00CL	Business & Resources Group	Regeneration & Environmental Capital	Community Improvements	29/11/2023	£1,575.00	£0.00	HMRC - Stamp Duty	854965	Capital	NOV2023-009
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Outdoor Education	29-Nov-2023	500.00	£0.00	Astral Control Services Ltd	232844	Revenue	STC189073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	29-Nov-2023	504.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STC189083
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	29-Nov-2023	508.00	£0.00	Astral Control Services Ltd	232810	Revenue	STC189093
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	The Word - Operations	29-Nov-2023	508.00	£0.00	Astral Control Services Ltd	222852	Revenue	STC189094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	531.16	£0.00	Menicap	221004	Revenue	STC189146
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Trading Standards	29-Nov-2023	540.00	£0.00	Balfour Beatty Living Places Ltd	236870	Revenue	STC189169
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	29-Nov-2023	545.00	£0.00	NLS Security Limited (Newcastle Locks)	225225	Revenue	STC189175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	29-Nov-2023	557.47	£0.00	Nottingham Rehab Supplies (NRS Heal	221420	Revenue	STC189210
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	29-Nov-2023	565.00	£0.00	NLS Security Limited (Newcastle Locks)	225225	Revenue	STC189223
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	29-Nov-2023	566.51	£0.00	Costa Ltd	222865	Revenue	STC189232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29-Nov-2023	580.54	£0.00	Standby Healthcare	213700	Revenue	STC189254
South Tyneside Council	00CL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	29-Nov-2023	584.50	£0.00	NLS Security Limited (Newcastle Locks)	225225	Revenue	STC189261
South Tyneside Council	00CL	Economic Regeneration Group	Printing & Stationery Consumables	Printing	29-Nov-2023	590.10	£0.00	Premier Paper Group Limited	236030	Revenue	STC189279
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Homelessness - General Fund	29-Nov-2023	595.00	£0.00	Redacted - personal info	236540	Revenue	STC189290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Grant Payments - General	Community Learning Grant	29-Nov-2023	630.00	£0.00	Key Subject Tuition Ltd	215955	Revenue	STC189391
South Tyneside Council	00CL	Business & Resources Group	Default Procurement Subjective	Engineer Works D.L.O. - Cont. Highways	29-Nov-2023	640.00	£0.00	Northumbrian Roads Limited	227630	Revenue	STC189422
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	29-Nov-2023	654.50	£0.00	Gott Technical Services Ltd	227030	Revenue	STC189449
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	29-Nov-2023	720.00	£0.00	Northumberland County Council	850000	Capital	STC189654
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	29-Nov-2023	722.34	£0.00	Costa Ltd	222865	Revenue	STC189656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	758.80	£0.00	Menicap	221004	Revenue	STC189727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	758.80	£0.00	Menicap	221004	Revenue	STC189728
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	29-Nov-2023	761.04	£0.00	Tivoli Group	226840	Revenue	STC189730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	777.76	£0.00	Menicap	221004	Revenue	STC189754
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	29-Nov-2023	800.00	£0.00	Redacted - personal info	223640	Revenue	STC189802
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	29-Nov-2023	812.48	£0.00	GUNNEBO UK LIMITED	232822	Revenue	STC189818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	847.56	£0.00	Menicap	221004	Revenue	STC189863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	847.56	£0.00	Menicap	221004	Revenue	STC189864
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	29-Nov-2023	876.00	£0.00	HIAB Ltd	227000	Revenue	STC189908
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	29-Nov-2023	895.00	£0.00	AM & B Wilson Limited	232840	Revenue	STC189929
South Tyneside Council	00CL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	29-Nov-2023	1026.00	£0.00	Northumbrian Roads Limited	227630	Revenue	STC190114
South Tyneside Council	00CL	Housing Capital	Capital In House Salaries	STH Disabled Adaptations	29-Nov-2023	1050.00	£0.00	Clancy Consulting Limited	803150	Capital	STC190136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29-Nov-2023	1163.70	£0.00	First For Fostering	213500	Revenue	STC190227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29-Nov-2023	1198.24	£0.00	Percy Hedley Foundation	221004	Revenue	STC190251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	29-Nov-2023	1212.25	£0.00	Drive DeVilbiss Healthcare	221420	Revenue	STC190305
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29-Nov-2023	1423.50	£0.00	Stannah Lift Services Ltd	819000	Capital	STC190473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	29-Nov-2023	1500.00	£0.00	Barnardos	213602	Revenue	STC190546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29-Nov-2023	1544.13	£0.00	Percy Hedley Foundation	221004	Revenue	STC190576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	29-Nov-2023	1598.00	£0.00	Accora Ltd	221420	Revenue	STC190594
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rent Suspense Account	29-Nov-2023	1732.56	£0.00	Debt Management (FCM)	710010	Revenue	STC190674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29-Nov-2023	1800.00	£0.00	Standby Healthcare	213700	Revenue	STC190707
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29-Nov-2023	1875.00	£0.00	Clancy Consulting Limited	819000	Capital	STC190751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29-Nov-2023	1928.58	£0.00	Enhanced Young Persons Care Ltd	213700	Revenue	STC190771
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Coast Road Realignment Scheme	29-Nov-2023	2000.00	£0.00	National Trust	850015	Capital	STC190801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29-Nov-2023	2115.76	£0.00	Percy Hedley Foundation	221004	Revenue	STC190850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	29-Nov-2023	2207.07	£0.00	Nottingham Rehab Supplies (NRS Heal	221420	Revenue	STC190883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	2276.40	£0.00	Menicap	221004	Revenue	STC190899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	29-Nov-2023	2371.28	£0.00	Prepaid Financial Services	220051	Revenue	STC190930
South Tyneside Council	00CL	Childrens Adults and Health	Other Service Contracts & Supplies	Childrens Services Family Hubs	29-Nov-2023	2450.00	£0.00	Liquidlogic Ltd	212095	Revenue	STC190954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	2468.80	£0.00	Menicap	221004	Revenue	STC190958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	29-Nov-2023	2648.29	£0.00	Prepaid Financial Services	220051	Revenue	STC190994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	29-Nov-2023	2735.93	£0.00	Prepaid Financial Services	220051	Revenue	STC191012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	2742.53	£0.00	Menicap	221004	Revenue	STC191015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	2756.72	£0.00	Menicap	221004	Revenue	STC191020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	2921.40	£0.00	Menicap	221004	Revenue	STC191057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	2921.40	£0.00	Menicap	221004	Revenue	STC191058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	2997.28	£0.00	Menicap	221004	Revenue	STC191075
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	29-Nov-2023	3000.00	£0.00	CPH Training Ltd	227790	Revenue	STC191080
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29-Nov-2023	3116.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC191099
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29-Nov-2023	3158.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC191116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3224.92	£0.00	Menicap	221004	Revenue	STC191134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3251.92	£0.00	Menicap	221004	Revenue	STC191140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3251.92	£0.00	Menicap	221004	Revenue	STC191141
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3251.92	£0.00	Menicap	221004	Revenue	STC191142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3251.92	£0.00	Menicap	221004	Revenue	STC191143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3251.92	£0.00	Menicap	221004	Revenue	STC191144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3251.92	£0.00	Menicap	221004	Revenue	STC191145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3251.92	£0.00	Menicap	221004	Revenue	STC191146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3251.92	£0.00	Menicap	221004	Revenue	STC191147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3395.64	£0.00	Menicap	221004	Revenue	STC191181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29-Nov-2023	3464.14	£0.00	Percy Hedley Foundation	221004	Revenue	STC191197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3497.24	£0.00	Menicap	221004	Revenue	STC191202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Day Care Services	Learning Disability Support	29-Nov-2023	3509.87	£0.00	Percy Hedley Foundation	221004	Revenue	STC191206
South Tyneside Council	00CL	Regeneration & Environment Capital	Capital Enhancement Costs	Modern Workspace Programme	29-Nov-2023	3583.48	£0.00	Stone Technologies Ltd	820327	Capital	STC191226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3794.00	£0.00	Menicap	221004	Revenue	STC191259
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29-Nov-2023	3872.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC191265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3876.32	£0.00	Menicap	221004	Revenue	STC191268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3876.32	£0.00	Menicap	221004	Revenue	STC191269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3983.72	£0.00	Menicap	221004	Revenue	STC191303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	3983.72	£0.00	Menicap	221004	Revenue	STC191304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	4249.28	£0.00	Menicap	221004	Revenue	STC191340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	4249.28	£0.00	Menicap	221004	Revenue	STC191340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	4457.96	£0.00	Menicap	221004	Revenue	STC191341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	4476.92	£0.00	Menicap	221004	Revenue	STC191368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	4894.28	£0.00	Menicap	221004	Revenue	STC191373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	5387.48	£0.00	Menicap	22		

South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	29-Nov-2023	34131.72	£0.00	Creative Support Ltd	221004	Revenue	STC191996
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29-Nov-2023	117354.00	£0.00	Whitherslack Group	213700	Revenue	STC192088
South Tyneside Council	OCL	Childrens, Adults & Families Group	Home Care - Other Cases	Physical Support	29-Nov-2023	165636.51	£0.00	Human Support Group Ltd	821001	Revenue	STC192107
South Tyneside Council	OCL	Regeneration & Environment Capital	Capital Enhancement Costs	Beide Burn Primary Flat Roof Covering	29-Nov-2023	196847.19	£0.00	Springs Roofing Ltd	820316	Capital	STC192115
South Tyneside Council	OCL	Balance Sheet	Hebburn Bank Balances	Balance Sheet Corporate Finance	29-Nov-2023	571457.00	£0.00	Hebburn Comprehensive School	999999	Balance Sheet	STC192130
South Tyneside Council	OCL	Balance Sheet	Martimer Bank Balance	Balance Sheet Corporate Finance	29-Nov-2023	744797.00	£0.00	Martimer Community College	999999	Balance Sheet	STC192132
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	30/11/2023	£329,125.00	£0.00	City of Sunderland	999999	Balance Sheet	NOV2023-010
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	30/11/2023	£560,219.00	£0.00	Gateshead MBC	999999	Balance Sheet	NOV2023-011
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	30/11/2023	£742,403.00	£0.00	Newcastle City Council	238220	Revenue	NOV2023-012
South Tyneside Council	OCL	Business & Resources Group	CAF Grants West Shields, Cleadon & East Boldon	West Shields Cleadon & East Boldon	30-Nov-2023	500.00	£0.00	Biddick Hall Infant School	222894	Revenue	STC189074
South Tyneside Council	OCL	Business & Resources Group	CAF Grants West Shields, Cleadon & East Boldon	West Shields Cleadon & East Boldon	30-Nov-2023	500.00	£0.00	Inskip House Tenants Funding	222894	Revenue	STC189075
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	30-Nov-2023	504.00	£0.00	Total Resources (UK) Limited t/a TM Li	830030	Capital	STC189084
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	30-Nov-2023	532.34	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC189148
South Tyneside Council	OCL	Childrens, Adults & Families Group	Rents Paid - General	ILAC General	30-Nov-2023	536.10	£0.00	Reach Out Care	213300	Revenue	STC189152
South Tyneside Council	OCL	Childrens Adults and Health	Fixtures & Fittings	Domestic Abuse Grant	30-Nov-2023	567.50	£0.00	NLS Security Limited (Newcastle Locks)	225225	Revenue	STC189236
South Tyneside Council	OCL	Business & Resources Group	External Trainers Services	Fitness Class Programmes	30-Nov-2023	572.00	£0.00	Redacted - personal info	224082	Revenue	STC189243
South Tyneside Council	OCL	Economic Regeneration Capital	Furniture & Equipment - General	Jarrow Focus	30-Nov-2023	580.00	£0.00	Blaydon Communications Limited	222876	Revenue	STC189253
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	30-Nov-2023	620.00	£0.00	Lucion Environmental LLP	857000	Capital	STC189369
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	30-Nov-2023	630.38	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC189392
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30-Nov-2023	670.47	£0.00	Northumbrian Roads Limited	227630	Revenue	STC189539
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-Nov-2023	683.47	£0.00	Enterprise Rent-A-Car UK Limited t/a E 227000	Revenue	STC189585	
South Tyneside Council	OCL	Economic Regeneration Capital	Property Reactive / General Repairs	R&M Regeneration & Property	30-Nov-2023	718.28	£0.00	CDS Security and Fire Ltd (formerly CD 232810)	Revenue	STC189644	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	30-Nov-2023	772.20	£0.00	Nottingham Rehab Supplies (NRS Heal 221420)	Revenue	STC189739	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	30-Nov-2023	795.00	£0.00	Forensic Testing Service Ltd	213602	Revenue	STC189783
South Tyneside Council	OCL	Childrens, Adults & Families Group	Furniture & Equipment - General	Locality 4 - Day Care - (Horsley Hill)	30-Nov-2023	825.00	£0.00	Birch Tree Northern Limited	215455	Revenue	STC189835
South Tyneside Council	OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	30-Nov-2023	840.05	£0.00	Seevent Plastics Ltd	221420	Revenue	STC189855
South Tyneside Council	OCL	Housing Revenue Account	Grant Payments - General	Support Services	30-Nov-2023	849.36	£0.00	Menpac	700200	Revenue	STC189875
South Tyneside Council	OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Blue Badge Scheme	30-Nov-2023	868.70	£0.00	APS - Allied Publicity Services (Manche 221330)	Revenue	STC189894	
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	30-Nov-2023	960.00	£0.00	D Lincoln Limited	819002	Capital	STC190025
South Tyneside Council	OCL	Business & Resources Group	CAF Grants West Shields, Cleadon & East Boldon	West Shields Cleadon & East Boldon	30-Nov-2023	1000.00	£0.00	30th South Shields Scout Group	222894	Revenue	STC190091
South Tyneside Council	OCL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	30-Nov-2023	1000.00	£0.00	Gardiner Richardson Ltd	828111	Capital	STC190092
South Tyneside Council	OCL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Head of Children & Families Social Care	30-Nov-2023	1040.00	£0.00	National Youth Advocacy Service (NYA 212050)	Revenue	STC190124	
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-Nov-2023	1044.70	£0.00	Enterprise Rent-A-Car UK Limited t/a E 227000	Revenue	STC190127	
South Tyneside Council	OCL	Business & Resources Group	Vending Machine Stock	Hebburn Central	30-Nov-2023	1210.02	£0.00	Bestway Wholesale Ltd t/a Batleys Foc 222875	Revenue	STC190304	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	30-Nov-2023	1272.00	£0.00	Olsen Radiology Ltd	213602	Revenue	STC190353
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	30-Nov-2023	1374.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC190436
South Tyneside Council	OCL	Economic Regeneration	Capital Enhancement Costs	Viking Energy Network Jarrow Phase 1	30-Nov-2023	1395.00	£0.00	North VS Ltd (previously 2020 Vision 5 854570)	Capital	STC190451	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	30-Nov-2023	1414.00	£0.00	Lextox (E4Law Ltd)	213602	Revenue	STC190467
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30-Nov-2023	1482.60	£0.00	Northumbrian Roads Limited	227630	Revenue	STC190513
South Tyneside Council	OCL	Business & Resources Group	CAF Grants West Shields, Cleadon & East Boldon	West Shields Cleadon & East Boldon	30-Nov-2023	1500.00	£0.00	Harton & Westoe Miners Welfare Sch 222894	Revenue	STC190547	
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	30-Nov-2023	1659.93	£0.00	Whale Tankers Ltd	227630	Revenue	STC190637
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30-Nov-2023	1680.22	£0.00	Northumbrian Roads Limited	227630	Revenue	STC190645
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30-Nov-2023	1687.15	£0.00	Northumbrian Roads Limited	227630	Revenue	STC190652
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30-Nov-2023	1771.43	£0.00	Heald Limited	227630	Revenue	STC190690
South Tyneside Council	OCL	Childrens, Adults & Families Group	Furniture & Equipment - General	Early Years Central Management Team	30-Nov-2023	1815.00	£0.00	Birch Tree Northern Limited	215410	Revenue	STC190713
South Tyneside Council	OCL	Business & Resources Group	Cleaning Expenses	Haven Point	30-Nov-2023	1917.00	£0.00	Spectrum Industrial Ltd	222950	Revenue	STC190764
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Nov-2023	1992.99	£0.00	Reach Out Care	213500	Revenue	STC190791
South Tyneside Council	OCL	Business & Resources Group	Software	ICT & Digital Services	30-Nov-2023	1995.00	£0.00	Socfm Limited	230440	Revenue	STC190792
South Tyneside Council	OCL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	30-Nov-2023	2016.00	£0.00	Redacted - personal info	999999	Balance Sheet	STC190810
South Tyneside Council	OCL	Childrens, Adults & Families Group	Default Procurement Subjective	Public Health Salaries & Overheads	30-Nov-2023	2250.00	£0.00	Action Advertising (Style Brands Mark 225000)	Revenue	STC190892	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	30-Nov-2023	2358.00	£0.00	Accora Ltd	221420	Revenue	STC190925
South Tyneside Council	OCL	Childrens, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	30-Nov-2023	2559.00	£0.00	Direct Healthcare Group	221420	Revenue	STC190976
South Tyneside Council	OCL	Business & Resources Group	Software	Council Tax and Business Rates Collection	30-Nov-2023	2573.06	£0.00	Capita Business Service Ltd	230140	Revenue	STC190980
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30-Nov-2023	2607.63	£0.00	Northumbrian Roads Limited	227630	Revenue	STC190989
South Tyneside Council	OCL	Regeneration & Environment Capital	Capital Enhancement Costs	CP - Middlefields Fire Alarm	30-Nov-2023	3023.00	£0.00	CDS Security and Fire Ltd (formerly CD 820252)	Capital	STC191084	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Furniture & Equipment - General	East Boldon Jnr Kitchen	30-Nov-2023	3025.00	£0.00	HIA Services Ltd	217295	Revenue	STC191085
South Tyneside Council	OCL	Business & Resources Group	Legal Advisors	Legal Services - Support	30-Nov-2023	3105.00	£0.00	Trinity Barristers (Newcastle)	231100	Revenue	STC191097
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30-Nov-2023	3198.90	£0.00	Northumbrian Roads Limited	227630	Revenue	STC191123
South Tyneside Council	OCL	Economic Regeneration Capital	Other Service Contracts & Supplies	Housing Policy	30-Nov-2023	3233.00	£0.00	Gateshead Council	236560	Revenue	STC191136
South Tyneside Council	OCL	Economic Regeneration Capital	Non-Staff Advertising	Marketing Team	30-Nov-2023	3760.00	£0.00	Gardiner Richardson Ltd	236000	Revenue	STC191253
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-Nov-2023	3960.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC191298
South Tyneside Council	OCL	Childrens Adults and Health	Furniture & Equipment - General	Locality 2 - Boldon/Beide/Biddick	30-Nov-2023	4175.00	£0.00	Birch Tree Northern Limited	215412	Revenue	STC191329
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-Nov-2023	4346.00	£0.00	Creative Support Ltd	221004	Revenue	STC191355
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Nov-2023	4379.68	£0.00	Reach Out Care	213500	Revenue	STC191359
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-Nov-2023	4488.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC191376
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-Nov-2023	4488.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC191377
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	30-Nov-2023	4491.14	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC191378
South Tyneside Council	OCL	Business & Resources Group	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	30-Nov-2023	4566.88	£0.00	Northumbrian Roads Limited	227630	Revenue	STC191389
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Nov-2023	4574.36	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC191390
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Nov-2023	4574.36	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC191391
South Tyneside Council	OCL	Economic Regeneration Capital	Water & Sewerage Charges	Energy Recharges	30-Nov-2023	4578.86	£0.00	Northumbrian Water Ltd	238500	Revenue	STC191392
South Tyneside Council	OCL	Childrens Adults & Health Capital	Capital Enhancement Costs	Extra Care	30-Nov-2023	5000.00	£0.00	Dome Project Management Limited	819571	Capital	STC191430
South Tyneside Council	OCL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-Nov-2023	5280.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC191449
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Nov-2023	5314.33	£0.00	Alpha Plus Fostering Ltd	213500	Revenue	STC191453
South Tyneside Council	OCL	Regeneration and Environment	Other Service Contracts & Supplies	Capability Fund	30-Nov-2023	5991.50	£0.00	Lynas Engineering	227820	Revenue	STC191505
South Tyneside Council	OCL	Economic Regeneration Capital	Property Planned Maintenance	R&M Schools Buyback	30-Nov-2023	6178.37	£0.00	S Davison (Electricals) Ltd	232860	Revenue	STC191516
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Viking Energy Network Jarrow Phase 1	30-Nov-2023	6838.25	£0.00	North VS Ltd (previously 2020 Vision 5 854570)	Capital	STC191550	
South Tyneside Council	OCL	Business & Resources Group	Property Reactive / General Repairs	R&M Bereavement Services	30-Nov-2023	6933.17	£0.00	Facultative Technologies Ltd	232834	Revenue	STC191559
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Nov-2023	7063.35	£0.00	Reach Out Care	213500	Revenue	STC191573
South Tyneside Council	OCL	Business & Resources Group	Coroners Services	Coroners Service	30-Nov-2023	8246.32	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC191626
South Tyneside Council	OCL	Economic Regeneration	Capital Advisors & Consultants Fees	Viking Energy Network Jarrow Phase 1	30-Nov-2023	8625.00	£0.00	Thornton-Firkin LLP	854570	Capital	STC191647
South Tyneside Council	OCL	Business & Resources Group	Software	ICT & Digital Services	30-Nov-2023	8787.00	£0.00	CDW Limited (formerly Kelway (UK) Lt 230440)	Revenue	STC191654	
South Tyneside Council	OCL	Economic Regeneration Capital	Printing & Stationery Consumables	Printing	30-Nov-2023	9973.73	£0.00	Mortons Media Group Ltd T/as Morto 236030	Revenue	STC191696	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	30-Nov-2023	9991.08	£0.00	Karbon Homes Ltd formerly ISOS Hous 222110	Revenue	STC191697	
South Tyneside Council	OCL	Regeneration & Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	30-Nov-2023	9999.06	£0.00	Imagemakers Design & Consultancy Lt 828111	Capital	STC191701	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Other Service Contracts & Supplies	Central Services Admin	30-Nov-2023	10000.00	£0.00	Emerald Law Solicitors Ltd	212010	Revenue	STC191702
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-Nov-2023	10433.44	£0.00	United Response	221004	Revenue	STC191713
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-Nov-2023	10583.10	£0.00	United Response	221004	Revenue	STC191728
South Tyneside Council	OCL	Business & Resources Group	Software	ICT & Digital Services	30-Nov-2023	18062.00	£0.00	CDW Limited (formerly Kelway (UK) Lt 230440)	Revenue	STC191865	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-Nov-2023	18680.79	£0.00	Creative Support Ltd	221004	Revenue	STC191871
South Tyneside Council	OCL	Childrens, Adults & Families Group	Supported Living	Learning Disability Support	30-Nov-2023	19584.08	£0.00	United Response	221004	Revenue	STC191898
South Tyneside Council	OCL	Business & Resources	DLUHC Future Councils Pilot Funding	Future Councils Pilot	30-Nov-2023	22431.30	£0.00	Bloom Procurement Services	230320	Revenue	STC191929
South Tyneside Council	OCL	Childrens, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	30-Nov-2023	22803.33	£0.00	Change, Grow, Live	220020	Revenue	STC191933
South Tyneside Council	OCL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	30-Nov-2023	23996.13	£0.00	Northumbrian Roads Limited	850000	Capital	STC191946
South Tyneside Council	OCL	Business & Resources Group	Supported Living	Learning Disability Support	30-Nov-2023	25249.78	£0.00	United Response	221004	Revenue	STC191953
South Tyneside Council	OCL	Business & Resources Group	Waste Recycling - Other Costs	Central Composting	30-Nov-2023	25389.47	£0.00	Gateshead Council	228380		

South Tyneside Council	OCL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	01-Nov-2023	1133.44	0	Northumbria Healthcare	230090	Revenue	00000921700077
South Tyneside Council	OCL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	01-Nov-2023	7490.25	0	Northumbria Healthcare	230090	Revenue	00000921700077
South Tyneside Council	OCL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	01-Nov-2023	7557.05	0	Northumbria Healthcare	230090	Revenue	00000921700077
South Tyneside Council	OCL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	01-Nov-2023	1383.48	0	Northumbria Healthcare	230091	Revenue	00000921700077
South Tyneside Council	OCL	Economic Regeneration Group	Ecology S106	Capital Advisors & Consultants Fees	01-Nov-2023	832.50	0	Castle Cameras	828116	Capital	00000921700081
South Tyneside Council	OCL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	01-Nov-2023	1401.67	0	Venwood Blinds	819572	Capital	00000921700079
South Tyneside Council	OCL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	01-Nov-2023	1401.67	0	Venwood Blinds	819572	Capital	00000921700079
South Tyneside Council	OCL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	02-Nov-2023	55.66	0	Amazon.Co.Uk H28Mx2Tn4	215413	Revenue	00001126356704
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	02-Nov-2023	3.91	0	Lidl Gb South Shields	212070	Revenue	00001126356701
South Tyneside Council	OCL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	02-Nov-2023	72.00	0	Alton Towers	213602	Revenue	00001126356706
South Tyneside Council	OCL	Business and Resources	Development	Software	02-Nov-2023	93.03	0	Cloud D4Fzxn	230440	Revenue	00001126356703
South Tyneside Council	OCL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	02-Nov-2023	383.33	0	Stuart'S Sports Ltd	219100	Revenue	00001126356705
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	02-Nov-2023	68.00	0	Argos Ltd	213300	Revenue	00001126356702
South Tyneside Council	OCL	Economic Regeneration Group	Waste Collection Management Group	Travel Expenses	02-Nov-2023	4.40	0	Ti2 Ltd	228280	Revenue	00001126356702
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	02-Nov-2023	8.30	0	Sweets Galore	242221	Revenue	00001126356704
South Tyneside Council	OCL	Business and Resources	Member Allowances and Expenses	Furniture & Equipment - General	02-Nov-2023	46.01	0	Halfords 0863	232000	Revenue	00001126356706
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	02-Nov-2023	7.89	0	Burger King	242221	Revenue	00001126356704
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	02-Nov-2023	25.27	0	Teamspirit Newcastle	212070	Revenue	00001126356701
South Tyneside Council	OCL	Business and Resources	Marketing Team	Non Staff Advertising	02-Nov-2023	84.00	0	Istock.Com	236000	Revenue	00001126356702
South Tyneside Council	OCL	Economic Regeneration Group	Homelessness - General Fund	Other Service Contracts & Supplies	02-Nov-2023	137.18	0	Asda Stores 5889	236540	Revenue	00001126356703
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	02-Nov-2023	9.96	0	Heron Foods	212070	Revenue	00001126356701
South Tyneside Council	OCL	Childrens, Adults & Families Group	Section 17 Central Code	Other Service Contracts & Supplies	02-Nov-2023	35.00	0	Sunderland Cc	213602	Revenue	00001126356706
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	Catering Provisions	02-Nov-2023	525.72	0	Hopwells Ltd	222865	Revenue	00001126356708
South Tyneside Council	OCL	Business and Resources	The Word Cafe	Catering Provisions	02-Nov-2023	363.75	0	Hopwells Ltd	222853	Revenue	00001126356709
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	02-Nov-2023	346.95	0	Www.Argos.Co.Uk	213300	Revenue	00001126356703
South Tyneside Council	OCL	Business and Resources	Director of Governance and Corporate Aff	Conference Enrollment Fees	02-Nov-2023	150.00	0	Locality	240005	Revenue	00001126356704
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	Catering Provisions	02-Nov-2023	3.20	0	Wm Morrisons Store	222865	Revenue	00001126356702
South Tyneside Council	OCL	Childrens, Adults & Families Group	The Place	Subscriptions	02-Nov-2023	7.49	0	Amazon Prime H28P98374	214200	Revenue	00001126356705
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	02-Nov-2023	8.70	0	Jr Holland Foodservice	217285	Revenue	00001126356708
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	02-Nov-2023	66.67	0	Jr Holland Foodservice	217285	Revenue	00001126356708
South Tyneside Council	OCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	02-Nov-2023	-32.49	0	Hopwells Ltd	217310	Revenue	00001126356707
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	02-Nov-2023	-32.49	0	Hopwells Ltd	217220	Revenue	00001126356706
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	02-Nov-2023	-54.15	0	Hopwells Ltd	217355	Revenue	00001126356707
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	02-Nov-2023	-10.83	0	Hopwells Ltd	217335	Revenue	00001126356707
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	02-Nov-2023	-10.83	0	Hopwells Ltd	217335	Revenue	00001126356707
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	Catering Provisions	02-Nov-2023	-9.21	0	Hopwells Ltd	222865	Revenue	00001126356709
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	02-Nov-2023	-10.83	0	Hopwells Ltd	217335	Revenue	00001126356707
South Tyneside Council	OCL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	02-Nov-2023	-1.43	0	Hopwells Ltd	217552	Revenue	00001126356708
South Tyneside Council	OCL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Accommodation Costs	02-Nov-2023	180.81	0	Holiday Inn Express Ne	212610	Revenue	00001126356705
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	02-Nov-2023	23.32	0	Amznmktplace	212070	Revenue	00001126356701
South Tyneside Council	OCL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	02-Nov-2023	10.70	0	Aldi 42 774	215413	Revenue	00001126356703
South Tyneside Council	OCL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	02-Nov-2023	28.29	0	Bestway Wholesale	221550	Revenue	00001126356708
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Marine Park	Fixtures & Fittings	02-Nov-2023	-34.92	0	Amznmktplace	215425	Revenue	00001126356702
South Tyneside Council	OCL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Travel & Subsistence	03-Nov-2023	49.00	0	Amznmktplace	214010	Revenue	00001126959513
South Tyneside Council	OCL	Childrens, Adults & Families Group	Thurston Activity Centre	Client Holidays & Outings	03-Nov-2023	154.17	0	The Little Haven Hot	219100	Revenue	00001126959513
South Tyneside Council	OCL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Travel & Subsistence	03-Nov-2023	7.11	0	Etsy.Com Touchofsparkl	214010	Revenue	00001126959512
South Tyneside Council	OCL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Travel & Subsistence	03-Nov-2023	25.70	0	Etsy.Com Sewshabbychic	214010	Revenue	00001126959512
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	03-Nov-2023	28.23	0	Just Eat	212070	Revenue	00001126959510
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Save The Children Fund	03-Nov-2023	119.00	0	Save The Children - Ma	999999	Revenue	00001126959513
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	03-Nov-2023	20.00	0	Utilita Energy Limited	213300	Revenue	00001126959511
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	03-Nov-2023	20.00	0	Utilita Energy Limited	213300	Revenue	00001126959511
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	03-Nov-2023	60.00	0	Utilita Energy Limited	213300	Revenue	00001126959511
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	03-Nov-2023	50.00	0	Utilita Energy Limited	213300	Revenue	00001126959511
South Tyneside Council	OCL	Childrens, Adults & Families Group	The Place	Client Allowances	03-Nov-2023	53.93	0	Amazon.Co.Uk H29H121M4	214200	Revenue	00001126959512
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	03-Nov-2023	2022.50	0	Dfs Trading Limited	214200	Revenue	00001126959515
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day care Riverside	Training Expenses	03-Nov-2023	13.14	0	Eb Autism And Anxiety	215435	Revenue	00001126959513
South Tyneside Council	OCL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	03-Nov-2023	12.45	0	Asda Superstore	215446	Revenue	00001126959512
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	03-Nov-2023	30.00	0	Asda Stores 5889	212070	Revenue	00001126959511
South Tyneside Council	OCL	Economic Regeneration Group Capital	Legionnaires Water Management	Capital Enhancement Costs	03-Nov-2023	68.40	0	Safety Signs 4 Less	820002	Capital	00001126959515
South Tyneside Council	OCL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Other Service Contracts & Supplies	03-Nov-2023	12.93	0	Trainline	212050	Revenue	00001126959514
South Tyneside Council	OCL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	03-Nov-2023	27.20	0	Trainline	212050	Revenue	00001126959514
South Tyneside Council	OCL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	03-Nov-2023	166.60	0	Trainline	212050	Revenue	00001126959514
South Tyneside Council	OCL	Business and Resources	The Word Cafe	Catering Provisions	03-Nov-2023	357.68	0	Bestway Wholesale	222853	Revenue	00001126959515
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	Catering Provisions	03-Nov-2023	27.24	0	Bestway Wholesale	222865	Revenue	00001126959515
South Tyneside Council	OCL	Business and Resources	Haven Point - Vending	Vending Machine Stock	03-Nov-2023	292.88	0	Bestway Wholesale	224075	Revenue	00001126959515
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	03-Nov-2023	17.76	0	Mcdonalds	224221	Revenue	00001126959512
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	03-Nov-2023	31.84	0	Mcdonalds	212070	Revenue	00001126959510
South Tyneside Council	OCL	Economic Regeneration Group	Ecology S106	Capital Advisors & Consultants Fees	03-Nov-2023	190.83	0	Wex Photo	828116	Capital	00001126959514
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	06-Nov-2023	34.97	0	Amznmktplace	214020	Revenue	00001127678685
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	06-Nov-2023	18.00	0	Amazon.Co.Uk H269O76G4	224221	Revenue	00001127678677
South Tyneside Council	OCL	Business and Resources	Civic Events	Furniture & Equipment - General	06-Nov-2023	15.90	0	Amznmktplace	223950	Revenue	00001127678687
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	06-Nov-2023	5.50	0	Nicey Icey	224221	Revenue	00001127678676
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	06-Nov-2023	14.58	0	Wickes South Shields	224221	Revenue	00001127678677
South Tyneside Council	OCL	Business and Resources	Winter Wonderland	Furniture & Equipment - General	06-Nov-2023	23951.50	0	Amznmktplace	223951	Revenue	00001127678687
South Tyneside Council	OCL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	06-Nov-2023	27.50	0	Ikea Ltd 143 Gateshead	819572	Capital	00001127678678
South Tyneside Council	OCL	Childrens, Adults & Families Group	The Place	Stationery	06-Nov-2023	11.37	0	Amazon.Co.Uk H22Lg6694	214200	Revenue	00001127678680
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	06-Nov-2023	168.08	0	Amznmktplace	212070	Revenue	00001127678665
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	06-Nov-2023	15.99	0	Netflix.Com	214020	Revenue	00001127678684
South Tyneside Council	OCL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Travel & Subsistence	06-Nov-2023	4.40	0	Ti2 Ltd	214010	Revenue	00001127678681
South Tyneside Council	OCL	Economic Regeneration Group	Housing Options - Relocations	Accommodation Costs	06-Nov-2023	83.27	0	Travelodge Travelodge G	236510	Revenue	00001127678667
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Catering Provisions	06-Nov-2023	23.05	0	Asda Superstore	214020	Revenue	00001127678684
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	06-Nov-2023	6.00	0	Dunelm Soft Furnishin	224221	Revenue	00001127678676
South Tyneside Council	OCL	Business and Resources	Whiteleas Way Residential Care Home	Catering Provisions	06-Nov-2023	145.98	0	Lidl Gb South Shields	214020	Revenue	00001127678684
South Tyneside Council	OCL	Business and Resources	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	06-Nov-2023	0.62	0	Asda Stores 5889	215411	Revenue	00001127678672
South Tyneside Council	OCL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	06-Nov-2023	178.67	0	British A 125427769790	232000	Revenue	00001127678673
South Tyneside Council	OCL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	06-Nov-2023	11.00	0	Easyhotel W1162111	212610	Revenue	00001127678683
South Tyneside Council	OCL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Accommodation Costs	06-Nov-2023	469.94	0	Asda Groceries Online	224221	Revenue	00001127678675
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	06-Nov-2023	60.33	0	Homefair Blinds Uk	235965	Revenue	00001127678677
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : South Shields	Property Reactive / General Repairs	06-Nov-2023	113.33	0	Homefair Blinds Uk	235965	Revenue	00001127678677
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	06-Nov-2023	18.01	0	Mcdonalds	224221	Revenue	00001127678691
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	06-Nov-2023	20.00	0	Amazon 204-2235846-48	213300	Revenue	00001127678666
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	06-Nov-2023	66.23	0	Freeman Catering Butch	217285	Revenue	00001127678691
South Tyneside Council	OCL	Business and Resources	The Word Cafe	Catering Provisions	06-Nov-2023	357.18	0	Jr Holland Foodservice	222853	Revenue	00001127678693
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	06-Nov-2023	30.54	0	Jr Holland Foodservice	217285	Revenue	00001127678692
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	06-Nov-2023	-7.50	0	Asda Groceries Online	224221	Revenue	00001127678676
South Tyneside Council	OCL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	06-Nov-2023	11.00	0	British A 125427769791	232000	Revenue	00001127678674
South Tyneside Council	OCL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	06-Nov-2023						

South Tyneside Council	OCL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	07-Nov-2023	130.00	0	Possessionclaim.Go	701000	Revenue	00001128474510
South Tyneside Council	OCL	Business and Resources	Leader's Corporate Costs	Accommodation Costs	07-Nov-2023	192.00	0	Www2_@Warwick.Ac.Uk	231811	Revenue	00001128474527
South Tyneside Council	OCL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	07-Nov-2023	960.00	0	Www2_@Warwick.Ac.Uk	232000	Revenue	00001128474516
South Tyneside Council	OCL	Pensions	Investment Office	Travel Expenses	07-Nov-2023	350.40	0	Lner Online	230700	Revenue	00001128474514
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	07-Nov-2023	9.02	0	Lidl Gb	215477	Revenue	00001128474531
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Subscriptions	07-Nov-2023	7.49	0	Amazon Prime H29X40S4	214020	Revenue	00001128474523
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	07-Nov-2023	2.07	0	B&M 153 - Wallsend	215477	Revenue	00001128474532
South Tyneside Council	OCL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	07-Nov-2023	4.98	0	Amznmktplace	215446	Revenue	00001128474518
South Tyneside Council	OCL	Business and Resources	Hebburn Central	Furniture & Equipment - General	07-Nov-2023	515.17	0	Paypal Avernclan	222875	Revenue	00001128474550
South Tyneside Council	OCL	Business and Resources	Court Tax	Court Fees	07-Nov-2023	789.50	0	Hmcts Newcastle112	230140	Revenue	00001128474515
South Tyneside Council	OCL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	07-Nov-2023	35.00	0	City Of Newcastle Inte	212610	Revenue	00001128474522
South Tyneside Council	OCL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	07-Nov-2023	35.00	0	Sunderland Cc	212610	Revenue	00001128474523
South Tyneside Council	OCL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	07-Nov-2023	58.33	0	Tesco Stores 3255	214040	Revenue	00001128474512
South Tyneside Council	OCL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	07-Nov-2023	312.66	0	Freeman Catering Butch	217395	Revenue	00001128474545
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	07-Nov-2023	249.61	0	Jr Holland Foodservice	217390	Revenue	00001128474547
South Tyneside Council	OCL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	07-Nov-2023	40.65	0	Jr Holland Foodservice	221550	Revenue	00001128474549
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	07-Nov-2023	140.19	0	Jr Holland Foodservice	217455	Revenue	00001128474544
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	07-Nov-2023	3.81	0	Jr Holland Foodservice	217455	Revenue	00001128474545
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	07-Nov-2023	84.11	0	Jr Holland Foodservice	217525	Revenue	00001128474548
South Tyneside Council	OCL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	07-Nov-2023	183.85	0	Jr Holland Foodservice	217415	Revenue	00001128474534
South Tyneside Council	OCL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	07-Nov-2023	118.44	0	Jr Holland Foodservice	217554	Revenue	00001128474550
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	07-Nov-2023	237.70	0	Jr Holland Foodservice	217490	Revenue	00001128474548
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	07-Nov-2023	141.49	0	Jr Holland Foodservice	217305	Revenue	00001128474539
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	07-Nov-2023	116.00	0	Jr Holland Foodservice	217380	Revenue	00001128474540
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	07-Nov-2023	10.99	0	Jr Holland Foodservice	217490	Revenue	00001128474549
South Tyneside Council	OCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	07-Nov-2023	110.26	0	Jr Holland Foodservice	217310	Revenue	00001128474536
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	07-Nov-2023	283.73	0	Jr Holland Foodservice	217410	Revenue	00001128474537
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	07-Nov-2023	147.25	0	Jr Holland Foodservice	217460	Revenue	00001128474537
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	07-Nov-2023	208.04	0	Jr Holland Foodservice	217425	Revenue	00001128474541
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	07-Nov-2023	432.37	0	Jr Holland Foodservice	217355	Revenue	00001128474542
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	07-Nov-2023	17.92	0	Jr Holland Foodservice	217365	Revenue	00001128474541
South Tyneside Council	OCL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	07-Nov-2023	171.70	0	Jr Holland Foodservice	217395	Revenue	00001128474545
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	07-Nov-2023	185.14	0	Jr Holland Foodservice	217330	Revenue	00001128474543
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	07-Nov-2023	144.35	0	Jr Holland Foodservice	217350	Revenue	00001128474540
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	07-Nov-2023	100.35	0	Jr Holland Foodservice	217365	Revenue	00001128474542
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	07-Nov-2023	281.37	0	Jr Holland Foodservice	217225	Revenue	00001128474538
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	07-Nov-2023	84.11	0	Jr Holland Foodservice	217280	Revenue	00001128474540
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	07-Nov-2023	104.08	0	Jr Holland Foodservice	217320	Revenue	00001128474538
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	07-Nov-2023	151.24	0	Jr Holland Foodservice	217435	Revenue	00001128474535
South Tyneside Council	OCL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	07-Nov-2023	138.69	0	Jr Holland Foodservice	217340	Revenue	00001128474536
South Tyneside Council	OCL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	07-Nov-2023	168.49	0	Jr Holland Foodservice	217325	Revenue	00001128474539
South Tyneside Council	OCL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	07-Nov-2023	104.63	0	Jr Holland Foodservice	217270	Revenue	00001128474539
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	07-Nov-2023	262.99	0	Jr Holland Foodservice	217530	Revenue	00001128474548
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	07-Nov-2023	96.87	0	Jr Holland Foodservice	217530	Revenue	00001128474548
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	07-Nov-2023	83.10	0	Jr Holland Foodservice	217285	Revenue	00001128474549
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	07-Nov-2023	140.43	0	Jr Holland Foodservice	217470	Revenue	00001128474546
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	07-Nov-2023	227.70	0	Jr Holland Foodservice	217540	Revenue	00001128474547
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	07-Nov-2023	133.65	0	Jr Holland Foodservice	217250	Revenue	00001128474547
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	07-Nov-2023	136.87	0	Jr Holland Foodservice	217290	Revenue	00001128474540
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	07-Nov-2023	536.49	0	Jr Holland Foodservice	217295	Revenue	00001128474536
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	07-Nov-2023	214.02	0	Jr Holland Foodservice	217475	Revenue	00001128474535
South Tyneside Council	OCL	Business and Resources	Winter Wonderland	Furniture & Equipment - General	07-Nov-2023	4.19	0	Amznmktplace	223951	Revenue	00001128474530
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Catering Provisions	07-Nov-2023	74.54	0	Wm Morrisons Store Pic	215466	Revenue	00001128474517
South Tyneside Council	OCL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	07-Nov-2023	-3.07	0	Iceland Foods	214040	Revenue	00001128474513
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	07-Nov-2023	-169.74	0	Jr Holland Foodservice	217330	Revenue	00001128474544
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	07-Nov-2023	-1.63	0	Jr Holland Foodservice	217355	Revenue	00001128474543
South Tyneside Council	OCL	Childrens, Adults & Families Group	The Place	Training Expenses	07-Nov-2023	-74.93	0	Ringtons Limited	214200	Revenue	00001128474521
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	07-Nov-2023	-8.42	0	Jr Holland Foodservice	217475	Revenue	00001128474535
South Tyneside Council	OCL	Economic Regeneration Group	Heaving Options - Relocations	Accommodation Costs	07-Nov-2023	55.00	0	Pp Alexanderap	236510	Revenue	00001128474509
South Tyneside Council	OCL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	07-Nov-2023	90.08	0	Iceland Foods	214040	Revenue	00001128474512
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	08-Nov-2023	115.80	0	Amznmktplace	215476	Revenue	00001128942920
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	08-Nov-2023	28.71	0	Kfc Dalton Park	224221	Revenue	00001128942932
South Tyneside Council	OCL	Business and Resources	The Word Cafe	Catering Provisions	08-Nov-2023	18.10	0	Wm Morrisons Store	222853	Revenue	00001128942927
South Tyneside Council	OCL	Business and Resources	Haven point	Property Reactive / General Repairs	08-Nov-2023	16.46	0	Amznmktplace	222950	Revenue	00001128942965
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	08-Nov-2023	20.00	0	Utilita Energy Limited	213300	Revenue	00001128942915
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	08-Nov-2023	20.00	0	Utilita Energy Limited	213300	Revenue	00001128942915
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	08-Nov-2023	159.00	0	Sunshine Blinds	213300	Revenue	00001128942914
South Tyneside Council	OCL	Business and Resources	The Word Cafe	Catering Provisions	08-Nov-2023	13.70	0	Asda Superstore	222853	Revenue	00001128942927
South Tyneside Council	OCL	Business and Resources	Director of Governance and Corporate Aff	Travel & Subsistence Expenses	08-Nov-2023	42.07	0	Trainline	240005	Revenue	00001128942911
South Tyneside Council	OCL	Business and Resources	Director of Governance and Corporate Aff	Travel & Subsistence Expenses	08-Nov-2023	66.99	0	Trainline	240005	Revenue	00001128942911
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	08-Nov-2023	9.37	0	Heron Foods	212070	Revenue	00001128942909
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	08-Nov-2023	4.17	0	Poundland - 2844	212070	Revenue	00001128942910
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	08-Nov-2023	40.00	0	Express Taxis	213300	Revenue	00001128942929
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	08-Nov-2023	53.96	0	Amznmktplace	214020	Revenue	00001128942939
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Printing & Stationery Consumables	08-Nov-2023	169.95	0	Www.Argos.Co.Uk	213300	Revenue	00001128942914
South Tyneside Council	OCL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Postage Expenses	08-Nov-2023	75.00	0	Post Office Counter	215411	Revenue	00001128942931
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	08-Nov-2023	15.98	0	Asda Superstore	215435	Revenue	00001128942943
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Printing & Stationery Consumables	08-Nov-2023	153.95	0	Www.Argos.Co.Uk	213300	Revenue	00001128942914
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	08-Nov-2023	122.13	0	Jr Holland Foodservice	217425	Revenue	00001128942954
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	08-Nov-2023	34.80	0	Jr Holland Foodservice	217490	Revenue	00001128942963
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	08-Nov-2023	181.64	0	Jr Holland Foodservice	217220	Revenue	00001128942949
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	08-Nov-2023	14.71	0	Jr Holland Foodservice	217530	Revenue	00001128942960
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	08-Nov-2023	197.04	0	Jr Holland Foodservice	217255	Revenue	00001128942953
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	08-Nov-2023	165.99	0	Jr Holland Foodservice	217345	Revenue	00001128942948
South Tyneside Council	OCL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	08-Nov-2023	134.28	0	Jr Holland Foodservice	217370	Revenue	00001128942950
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	08-Nov-2023	191.19	0	Jr Holland Foodservice	217335	Revenue	00001128942958
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	08-Nov-2023	300.00	0	Asda Stores 5889	213300	Revenue	00001128942916
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	08-Nov-2023	1000.00	0	Asda Stores 5889	213300	Revenue	00001128942930
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	08-Nov-2023	1000.00	0	Asda Stores 5889	213300	Revenue	00001128942916
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	08-Nov-2023	1000.00	0	Asda Stores 5889	213300	Revenue	00001128942930
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	08-Nov-2023	84.00	0	Asda Stores 5889	213300	Revenue	00001128942916
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	08-Nov-2023	20.00	0	Utilita Energy Limited	213300	Revenue	00001128942915
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Primrose	Catering Provisions	08-Nov-2023	37.70	0	Wm Morrisons Store	215476	Revenue	00001128942918
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	08-Nov-2023	98.00	0	Home Bargains South Sh	213300	Revenue	00001128942929
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	08-Nov-2023	90.83	0	B&M 193 - Jarrow	215476	Revenue	00001128942919
South Tyneside Council	OCL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	08-Nov-2023	50.86	0	Amznmktplace	214010	Revenue	00001128942938
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment -							

South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Stationery	09-Nov-2023	3.58	0	Amznmktplace	215446	Revenue	00001129549934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	09-Nov-2023	19.98	0	Amazon.Co.Uk Hb3Jb4Fu4	215446	Revenue	00001129549933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	09-Nov-2023	215.95	0	Www.Argos.Co.Uk	214020	Revenue	00001129549941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	09-Nov-2023	199.99	0	Footasylum Limited	214020	Revenue	00001129549940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	09-Nov-2023	65.99	0	Www.Studio.Co.Uk	224221	Revenue	00001129549931
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	09-Nov-2023	10.00	0	Wm.Morrison's.Store	222853	Revenue	00001129549925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	09-Nov-2023	29.16	0	Smyths Toys	224221	Revenue	00001129549930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	09-Nov-2023	27.18	0	Temu.Com	224221	Revenue	00001129549930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	09-Nov-2023	35.00	0	Utilita Energy Limited	213300	Revenue	00001129549927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	09-Nov-2023	3.81	0	Jr.Holland.Foodservice	217455	Revenue	00001129549978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	09-Nov-2023	220.11	0	Jr.Holland.Foodservice	217390	Revenue	00001129549980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	09-Nov-2023	98.34	0	Jr.Holland.Foodservice	217525	Revenue	00001129549984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	09-Nov-2023	33.37	0	Jr.Holland.Foodservice	217310	Revenue	00001129549961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	09-Nov-2023	194.84	0	Jr.Holland.Foodservice	217415	Revenue	00001129549954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	09-Nov-2023	68.47	0	Jr.Holland.Foodservice	217305	Revenue	00001129549968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	09-Nov-2023	206.15	0	Jr.Holland.Foodservice	217490	Revenue	00001129549985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	09-Nov-2023	2.48	0	Jr.Holland.Foodservice	217415	Revenue	00001129549954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	09-Nov-2023	7.39	0	Jr.Holland.Foodservice	217490	Revenue	00001129549985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	09-Nov-2023	41.34	0	Jr.Holland.Foodservice	217554	Revenue	00001129549989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	09-Nov-2023	70.88	0	Jr.Holland.Foodservice	217310	Revenue	00001129549962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horton Jnr Kitchen	Catering Provisions	09-Nov-2023	247.89	0	Jr.Holland.Foodservice	217410	Revenue	00001129549964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	09-Nov-2023	155.99	0	Jr.Holland.Foodservice	217355	Revenue	00001129549976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	09-Nov-2023	112.54	0	Jr.Holland.Foodservice	217460	Revenue	00001129549963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	09-Nov-2023	131.83	0	Jr.Holland.Foodservice	217355	Revenue	00001129549976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	09-Nov-2023	97.70	0	Jr.Holland.Foodservice	217380	Revenue	00001129549971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	09-Nov-2023	203.52	0	Jr.Holland.Foodservice	217425	Revenue	00001129549974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	09-Nov-2023	135.53	0	Jr.Holland.Foodservice	217455	Revenue	00001129549977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	09-Nov-2023	24.18	0	Jr.Holland.Foodservice	217280	Revenue	00001129549973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	09-Nov-2023	29.78	0	Jr.Holland.Foodservice	217330	Revenue	00001129549977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	09-Nov-2023	70.18	0	Jr.Holland.Foodservice	217340	Revenue	00001129549963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Headworth Lane JMI Kitchen	Catering Provisions	09-Nov-2023	7.74	0	Jr.Holland.Foodservice	217225	Revenue	00001129549966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	09-Nov-2023	9.12	0	Jr.Holland.Foodservice	217435	Revenue	00001129549955
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	09-Nov-2023	156.63	0	Jr.Holland.Foodservice	217325	Revenue	00001129549968
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	09-Nov-2023	83.20	0	Jr.Holland.Foodservice	217365	Revenue	00001129549974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Headworthfield JMI Kitchen	Catering Provisions	09-Nov-2023	96.57	0	Jr.Holland.Foodservice	217320	Revenue	00001129549965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	09-Nov-2023	110.46	0	Jr.Holland.Foodservice	217540	Revenue	00001129549981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	09-Nov-2023	94.25	0	Jr.Holland.Foodservice	217270	Revenue	00001129549970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	09-Nov-2023	62.67	0	Jr.Holland.Foodservice	217435	Revenue	00001129549955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	09-Nov-2023	338.22	0	Jr.Holland.Foodservice	217530	Revenue	00001129549982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	09-Nov-2023	84.40	0	Jr.Holland.Foodservice	217285	Revenue	00001129549987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	09-Nov-2023	83.19	0	Jr.Holland.Foodservice	217350	Revenue	00001129549972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Tomer Avenue Jnr Kitchen	Catering Provisions	09-Nov-2023	247.62	0	Jr.Holland.Foodservice	217395	Revenue	00001129549979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	09-Nov-2023	67.12	0	Jr.Holland.Foodservice	217470	Revenue	00001129549979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Headworth Lane JMI Kitchen	Catering Provisions	09-Nov-2023	105.98	0	Jr.Holland.Foodservice	217225	Revenue	00001129549966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	09-Nov-2023	12.01	0	Jr.Holland.Foodservice	217475	Revenue	00001129549957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	09-Nov-2023	61.75	0	Jr.Holland.Foodservice	217250	Revenue	00001129549980
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	09-Nov-2023	378.91	0	Jr.Holland.Foodservice	217295	Revenue	00001129549960
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	09-Nov-2023	9.12	0	Jr.Holland.Foodservice	217295	Revenue	00001129549959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	09-Nov-2023	154.00	0	Jr.Holland.Foodservice	217475	Revenue	00001129549958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	09-Nov-2023	128.42	0	Jr.Holland.Foodservice	217475	Revenue	00001129549958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	09-Nov-2023	121.64	0	Jr.Holland.Foodservice	217290	Revenue	00001129549971
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	09-Nov-2023	100.34	0	E-Bath	222852	Revenue	00001129549942
South Tyneside Council	00CL	Business and Resources	Development	Software	09-Nov-2023	45.96	0	Dnh.Godaddy.Com.Europe	230440	Revenue	00001129549929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	09-Nov-2023	89.97	0	Amznmktplace	224221	Revenue	00001129549930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	09-Nov-2023	40.00	0	Utilita Energy Limited	213300	Revenue	00001129549913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	09-Nov-2023	35.00	0	Www.York.Gov.Uk	213300	Revenue	00001129549927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	09-Nov-2023	117.83	0	International.Centre.F	212070	Revenue	00001129549912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Training Expenses	09-Nov-2023	30.00	0	Tyne.And.Wear.Sport	215477	Revenue	00001129549951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Training Expenses	09-Nov-2023	30.00	0	Tyne.And.Wear.Sport	215465	Revenue	00001129549915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	09-Nov-2023	12.50	0	Greggs	212070	Revenue	00001129549913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	09-Nov-2023	45.00	0	Express.Taxis	213300	Revenue	00001129549914
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	09-Nov-2023	505.81	0	On.A.Roll.Sandwich.Com	222853	Revenue	00001129549991
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	09-Nov-2023	551.32	0	On.A.Roll.Sandwich.Com	222865	Revenue	00001129549990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	09-Nov-2023	18.07	0	Halfords.0548	215477	Revenue	00001129549951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Other Service Contracts & Supplies	09-Nov-2023	91.90	0	Trainline	212050	Revenue	00001129549940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Travel & Subsistence Expenses	09-Nov-2023	91.50	0	Trainline	212050	Revenue	00001129549939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Primrose	Training Expenses	09-Nov-2023	30.00	0	Tyne.And.Wear.Sport	215476	Revenue	00001129549915
South Tyneside Council	00CL	Business and Resources	Leader's Corporate Costs	Travel & Subsistence Expenses	09-Nov-2023	4.00	0	Newcastle.Park.And.Fly	231811	Revenue	00001129549949
South Tyneside Council	00CL	Pensions	Investment Office	Accommodation Costs	09-Nov-2023	-119.00	0	Newcastle.Inn.Express.Bi	230700	Revenue	00001129549937
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	09-Nov-2023	-5.88	0	Jr.Holland.Foodservice	222853	Revenue	00001129549991
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Furniture & Equipment - General	09-Nov-2023	24.16	0	Amznmktplace	222852	Revenue	00001129549942
South Tyneside Council	00CL	Business and Resources	The Word - Operations	Other Statutory Fees & Charges	09-Nov-2023	159.00	0	Tvlicensing.Co.Uk	222852	Revenue	00001129549941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	09-Nov-2023	961.34	0	Bestway.Wholesale	217355	Revenue	00001129549975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	09-Nov-2023	15.58	0	Bestway.Wholesale	217270	Revenue	00001129549969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horton Jnr Kitchen	Catering Provisions	09-Nov-2023	1000.14	0	Bestway.Wholesale	217410	Revenue	00001129549964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	09-Nov-2023	449.72	0	Bestway.Wholesale	217425	Revenue	00001129549973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	09-Nov-2023	10.52	0	Bestway.Wholesale	217554	Revenue	00001129549988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	09-Nov-2023	360.19	0	Bestway.Wholesale	217554	Revenue	00001129549988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	09-Nov-2023	314.53	0	Bestway.Wholesale	221550	Revenue	00001129549986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	09-Nov-2023	424.09	0	Bestway.Wholesale	217350	Revenue	00001129549971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	09-Nov-2023	186.31	0	Bestway.Wholesale	217280	Revenue	00001129549972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	09-Nov-2023	321.98	0	Bestway.Wholesale	217310	Revenue	00001129549960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	09-Nov-2023	298.95	0	Bestway.Wholesale	217345	Revenue	00001129549956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	09-Nov-2023	201.75	0	Bestway.Wholesale	217220	Revenue	00001129549957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	09-Nov-2023	304.90	0	Bestway.Wholesale	217270	Revenue	00001129549969
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	09-Nov-2023	401.11	0	Bestway.Wholesale	217325	Revenue	00001129549967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	09-Nov-2023	449.33	0	Bestway.Wholesale	217415	Revenue	00001129549954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	09-Nov-2023	158.33	0	Paypal.Ikealimited.14	214020	Revenue	00001129549989
South Tyneside Council	00CL	Business and Resources	Leader's Corporate Costs	Travel & Subsistence Expenses	10-Nov-2023	7.00	0	Newcastle.Park.And.Fly	231811	Revenue	00000922162603
South Tyneside Council	00CL	Childrens, Adults & Families Group	CARE ACADEMY	Furniture & Equipment - General	10-Nov-2023	1153.33	0	Yenwood.Blinds	220846	Revenue	00000922162582
South Tyneside Council	00CL	Housing Revenue Account	Housing Revenue Account	Court Fees	10-Nov-2023	130.00	0	Possessionclaim.Go	701000	Revenue	00000922162562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Help and Support	Client Travel & Subsistence	10-Nov-2023	9.16	0	Max.Spielmann.Ltd	210100	Revenue	00000922162579
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	10-Nov-2023	14.15	0	Amznmktplace	223950	Revenue	00000922162603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	10-Nov-2023	10.82	0	Www.Theworks.Co.Uk	212070	Revenue	00000922162559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies</							

South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	10-Nov-2023	371.62	0	Hopwells Ltd	217305	Revenue	0000922162616
South Tyneside Council	OCL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	10-Nov-2023	160.10	0	Hopwells Ltd	217554	Revenue	0000922162628
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	10-Nov-2023	812.70	0	Hopwells Ltd	217525	Revenue	0000922162625
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	10-Nov-2023	493.57	0	Hopwells Ltd	217425	Revenue	0000922162620
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	10-Nov-2023	190.31	0	Hopwells Ltd	217350	Revenue	0000922162619
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	10-Nov-2023	293.54	0	Hopwells Ltd	217290	Revenue	0000922162618
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	10-Nov-2023	371.86	0	Hopwells Ltd	217475	Revenue	0000922162609
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	10-Nov-2023	147.98	0	Hopwells Ltd	217540	Revenue	0000922162623
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	10-Nov-2023	136.98	0	Hopwells Ltd	217285	Revenue	0000922162627
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	10-Nov-2023	40.72	0	Hopwells Ltd	217475	Revenue	0000922162609
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	10-Nov-2023	574.19	0	Hopwells Ltd	217355	Revenue	0000922162621
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	10-Nov-2023	287.54	0	Hopwells Ltd	217410	Revenue	0000922162612
South Tyneside Council	OCL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	10-Nov-2023	337.90	0	Hopwells Ltd	217395	Revenue	0000922162622
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	10-Nov-2023	52.50	0	Www.Theworks.Co.Uk	215465	Revenue	0000922162560
South Tyneside Council	OCL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	10-Nov-2023	130.00	0	Possessionclaim.Go	701000	Revenue	0000922162562
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	10-Nov-2023	23.20	0	Amznmktplace	213300	Revenue	0000922162578
South Tyneside Council	OCL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Catering Provisions	10-Nov-2023	15.20	0	Sainsburys S/Mkts	215414	Revenue	0000922162602
South Tyneside Council	OCL	Childrens, Adults & Families Group	Locality 2 - Boldon/Bede/Biddick	Furniture & Equipment - General	10-Nov-2023	6.19	0	Maxideals Group Ltd	215412	Revenue	0000922162567
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	Training Expenses	10-Nov-2023	30.00	0	Tyne And Wear Sport	215475	Revenue	0000922162561
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	10-Nov-2023	62.09	0	Jr Holland Foodservice	217490	Revenue	0000922162625
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	10-Nov-2023	99.56	0	Jr Holland Foodservice	217410	Revenue	0000922162613
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	10-Nov-2023	132.65	0	Jr Holland Foodservice	217425	Revenue	0000922162620
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	10-Nov-2023	156.21	0	Jr Holland Foodservice	217255	Revenue	0000922162614
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	10-Nov-2023	-6.42	0	Hopwells Ltd	217475	Revenue	0000922162610
South Tyneside Council	OCL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	10-Nov-2023	-1.00	0	Www.Hiddengemsserviceda	213602	Revenue	0000922162590
South Tyneside Council	OCL	Childrens, Adults & Families Group	Section 17 Central Code	Accommodation Costs	10-Nov-2023	1.00	0	Www.Hiddengemsserviceda	213602	Revenue	0000922162589
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day care Riverside	Catering Provisions	10-Nov-2023	83.17	0	Aldi 42 774	215435	Revenue	0000922162589
South Tyneside Council	OCL	Business and Resources	The Word Cafe	Catering Provisions	10-Nov-2023	233.42	0	Bestway Wholesale	222853	Revenue	0000922162631
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	10-Nov-2023	427.83	0	Bestway Wholesale	217455	Revenue	0000922162621
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	10-Nov-2023	946.72	0	Bestway Wholesale	217525	Revenue	0000922162624
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	10-Nov-2023	373.21	0	Bestway Wholesale	217380	Revenue	0000922162617
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	10-Nov-2023	31.80	0	Bestway Wholesale	217305	Revenue	0000922162615
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	10-Nov-2023	10.33	0	Bestway Wholesale	217460	Revenue	0000922162611
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	10-Nov-2023	433.88	0	Bestway Wholesale	217460	Revenue	0000922162611
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	10-Nov-2023	649.28	0	Bestway Wholesale	217305	Revenue	0000922162615
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	10-Nov-2023	733.31	0	Bestway Wholesale	217390	Revenue	0000922162622
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	Catering Provisions	10-Nov-2023	1042.58	0	Bestway Wholesale	222865	Revenue	0000922162629
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	Catering Provisions	10-Nov-2023	36.36	0	Bestway Wholesale	222865	Revenue	0000922162628
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	10-Nov-2023	-32.48	0	Bestway Wholesale	217490	Revenue	0000922162626
South Tyneside Council	OCL	Childrens, Adults & Families Group	Daycare Biddick Hall	Stationery	13-Nov-2023	7.49	0	Amznmktplace	215446	Revenue	0000923037474
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	13-Nov-2023	15.81	0	Amznmktplace	224221	Revenue	0000923037473
South Tyneside Council	OCL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Client Travel & Subsistence	13-Nov-2023	73.61	0	Www.Cadetdirect.Com	214010	Revenue	0000923037480
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	13-Nov-2023	16.67	0	Amazon.Co.Uk Hb0001P94	212070	Revenue	0000923037464
South Tyneside Council	OCL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	13-Nov-2023	10.83	0	Amazon.Co.Uk Hb0M1G44	215446	Revenue	0000923037474
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	13-Nov-2023	10.00	0	Nicey Icey	224221	Revenue	0000923037472
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	13-Nov-2023	77.99	0	Www.Studio.Co.Uk	224221	Revenue	0000923037473
South Tyneside Council	OCL	Business and Resources	Winter Wonderland	Furniture & Equipment - General	13-Nov-2023	4.20	0	Amznmktplace	223951	Revenue	0000923037488
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	13-Nov-2023	12.55	0	Tesco Stores 3255	224221	Revenue	0000923037472
South Tyneside Council	OCL	Business and Resources	Development	Software	13-Nov-2023	49.99	0	Progression	230440	Revenue	0000923037471
South Tyneside Council	OCL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Catering Provisions	13-Nov-2023	35.12	0	Iceland Foods	214040	Revenue	0000923037471
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	13-Nov-2023	101.59	0	Amznmktplace	215476	Revenue	0000923037467
South Tyneside Council	OCL	Economic Regeneration Group	Housing Options - Relocations	Accommodation Costs	13-Nov-2023	146.98	0	Bkg Hotel At Booking.C	236510	Revenue	0000923037466
South Tyneside Council	OCL	Business and Resources	Winter Wonderland	Furniture & Equipment - General	13-Nov-2023	93.22	0	Amznmktplace	223951	Revenue	0000923037487
South Tyneside Council	OCL	Business and Resources	Winter Wonderland	Furniture & Equipment - General	13-Nov-2023	99.87	0	Amznmktplace	223951	Revenue	0000923037487
South Tyneside Council	OCL	Business and Resources	Winter Wonderland	Furniture & Equipment - General	13-Nov-2023	106.53	0	Amznmktplace	223951	Revenue	0000923037488
South Tyneside Council	OCL	Business and Resources	Winter Wonderland	Furniture & Equipment - General	13-Nov-2023	99.87	0	Amznmktplace	223951	Revenue	0000923037487
South Tyneside Council	OCL	Business and Resources	Jarrow Pool	Cleaning Expenses	13-Nov-2023	313.68	0	Air Products	223985	Revenue	0000923037499
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Nov-2023	452.50	0	Dvla Vehicle Tax	227000	Revenue	0000923037482
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Fleet Management - Transport Operations	13-Nov-2023	322.50	0	Dvla Vehicle Tax	227000	Revenue	0000923037481
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Nov-2023	322.50	0	Dvla Vehicle Tax	227000	Revenue	0000923037482
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Nov-2023	452.50	0	Dvla Vehicle Tax	227000	Revenue	0000923037481
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	13-Nov-2023	43.88	0	Asda Groceries Online	224221	Revenue	0000923037472
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Nov-2023	452.50	0	Dvla Vehicle Tax	227000	Revenue	0000923037483
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Nov-2023	452.50	0	Dvla Vehicle Tax	227000	Revenue	0000923037482
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Nov-2023	452.50	0	Dvla Vehicle Tax	227000	Revenue	0000923037482
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Nov-2023	452.50	0	Dvla Vehicle Tax	227000	Revenue	0000923037482
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Nov-2023	452.50	0	Dvla Vehicle Tax	227000	Revenue	0000923037481
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Nov-2023	322.50	0	Dvla Vehicle Tax	227000	Revenue	0000923037481
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Nov-2023	322.50	0	Dvla Vehicle Tax	227000	Revenue	0000923037481
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Nov-2023	452.50	0	Dvla Vehicle Tax	227000	Revenue	0000923037481
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Nov-2023	452.50	0	Dvla Vehicle Tax	227000	Revenue	0000923037480
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	13-Nov-2023	265.95	0	Paypal Argosdirect	213300	Revenue	0000923037466
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	13-Nov-2023	55.00	0	Paypal Argosdirect	213300	Revenue	0000923037465
South Tyneside Council	OCL	Business and Resources	Civic Events	Furniture & Equipment - General	13-Nov-2023	23.32	0	Screwfix South Shields	223950	Revenue	0000923037487
South Tyneside Council	OCL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Holidays & Outings	13-Nov-2023	50.62	0	Wm Morrisons Store	214040	Revenue	0000923037471
South Tyneside Council	OCL	Childrens, Adults & Families Group	Special ISB	Catering Provisions	13-Nov-2023	15.87	0	Subway 34693 South Shi	210050	Revenue	0000923037488
South Tyneside Council	OCL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	13-Nov-2023	56.05	0	City Electrical Fa	232360	Revenue	0000923037470
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	13-Nov-2023	91.00	0	Argos Ltd	213300	Revenue	0000923037465
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	13-Nov-2023	258.00	0	Dunelm Softfurnishings	213300	Revenue	0000923037465
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	13-Nov-2023	969.95	0	Dunelm Softfurnishings	213300	Revenue	0000923037465
South Tyneside Council	OCL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	13-Nov-2023	3.58	0	Asda Superstore	215446	Revenue	0000923037473
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	13-Nov-2023	4.39	0	Wm Morrisons Store	215425	Revenue	0000923037466
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	13-Nov-2023	20.00	0	Utilita Energy Limited	213300	Revenue	0000923037466
South Tyneside Council	OCL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	13-Nov-2023	355.00	0	Possessionclaim.Go	701000	Revenue	0000923037467
South Tyneside Council	OCL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	13-Nov-2023	355.00	0	Possessionclaim.Go	701000	Revenue	0000923037467
South Tyneside Council	OCL	Business and Resources	The Word Cafe	Catering Provisions	13-Nov-2023	249.29	0	Jr Holland Foodservice	222853	Revenue	0000923037499
South Tyneside Council	OCL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	13-Nov-2023	265.08	0	Jr Holland Foodservice	217552	Revenue	0000923037498
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	13-Nov-2023	374.36	0	Jr Holland Foodservice	217553	Revenue	0000923037492
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	Catering Provisions	13-Nov-2023	562.00	0	Jr Holland Foodservice	222865	Revenue	0000923037499
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	13-Nov-2023	37.46	0	Jr Holland Foodservice	217455	Revenue	0000923037495
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	13-Nov-2023	52.38	0	Jr Holland Foodservice	217380	Revenue	0000923037493
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	13-Nov-2023	185.53	0	Jr Holland Foodservice	217355	Revenue	0000923037495
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	13-Nov-2023	50.60	0	Jr Holland Foodservice	217305	Revenue	0000923037493
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13-Nov-2023	9.20	0	Jr Holland Foodservice	217390	Revenue	0000923037496
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13-Nov-2023	178.35	0	Jr Holland Foodservice	217390	Revenue	0000923037497
South Tyneside Council	OCL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	13-Nov-2023	2.48	0	Jr Holland Foodservice	217415	Revenue	0000923037489
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	13-Nov-2023	138.78	0	Jr Holland Foodservice	217410	Revenue	0000923037492
South Tyneside Council	OCL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	13-Nov-2023	116.32	0	Jr Holland Foodservice	217415	Revenue	0000923037489
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr								

South Tyneside Council	OCL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	13-Nov-2023	70.48	0	Jr Holland Foodservice	217250	Revenue	0000923037497
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	13-Nov-2023	8.40	0	Jr Holland Foodservice	217335	Revenue	0000923037496
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	13-Nov-2023	54.89	0	Jr Holland Foodservice	217290	Revenue	0000923037494
South Tyneside Council	OCL	Business and Resources	Winter Wonderland	Furniture & Equipment - General	13-Nov-2023	99.87	0	Amznmtkplace	223951	Revenue	0000923037487
South Tyneside Council	OCL	Business and Resources	Winter Wonderland	Furniture & Equipment - General	13-Nov-2023	99.87	0	Amznmtkplace	223951	Revenue	0000923037486
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	13-Nov-2023	0.57	0	Asda Groceries Online	224221	Revenue	0000923037472
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	13-Nov-2023	-6.08	0	Jr Holland Foodservice	217320	Revenue	0000923037492
South Tyneside Council	OCL	Business and Resources	Haven point	Cleaning Expenses	13-Nov-2023	662.22	0	Air Products	222950	Revenue	0000923037498
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	13-Nov-2023	60.62	0	Bestway Wholesale	217475	Revenue	0000923037490
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	13-Nov-2023	31.92	0	Bestway Wholesale	217295	Revenue	0000923037492
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	13-Nov-2023	9.36	0	Bestway Wholesale	217295	Revenue	0000923037491
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	13-Nov-2023	724.28	0	Bestway Wholesale	217475	Revenue	0000923037490
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13-Nov-2023	44.98	0	Bestway Wholesale	217530	Revenue	0000923037498
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13-Nov-2023	512.99	0	Bestway Wholesale	217530	Revenue	0000923037497
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	13-Nov-2023	347.80	0	Bestway Wholesale	217290	Revenue	0000923037494
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	13-Nov-2023	435.10	0	Bestway Wholesale	217225	Revenue	0000923037493
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	13-Nov-2023	547.44	0	Bestway Wholesale	217335	Revenue	0000923037496
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	13-Nov-2023	115.20	0	Bestway Wholesale	217295	Revenue	0000923037491
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	13-Nov-2023	1162.90	0	Bestway Wholesale	217295	Revenue	0000923037491
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	13-Nov-2023	578.81	0	Bestway Wholesale	217250	Revenue	0000923037497
South Tyneside Council	OCL	Childrens, Adults & Families Group	Dycare Biddick Hall	Furniture & Equipment - General	13-Nov-2023	27.08	0	Amznmtkplace	215446	Revenue	0000923037474
South Tyneside Council	OCL	Childrens, Adults & Families Group	Send Training - Parents & Carers	Other Service Contracts & Supplies	14-Nov-2023	45.77	0	Qrtiger Qr Code	211620	Revenue	0000923801762
South Tyneside Council	OCL	Business and Resources	Hebburn Central	Cleaning Expenses	14-Nov-2023	290.45	0	Air Products	222875	Revenue	0000923801799
South Tyneside Council	OCL	Economic Regeneration Group	Homelessness - General Fund	Accommodation Costs	14-Nov-2023	79.16	0	Premier Inn	236540	Revenue	0000923801763
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Furniture & Equipment - General	14-Nov-2023	18.00	0	Asda Superstore	224221	Revenue	0000923801770
South Tyneside Council	OCL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	14-Nov-2023	300.00	0	Asda Wood Blinds	819572	Capital	0000923801773
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-Nov-2023	4.87	0	Heron Foods	212070	Revenue	0000923801762
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-Nov-2023	9.04	0	Asda Stores 5889	212070	Revenue	0000923801763
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	14-Nov-2023	539.99	0	North East Bedding Ctr	213300	Revenue	0000923801769
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-Nov-2023	1.32	0	Heron Foods	212070	Revenue	0000923801762
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	14-Nov-2023	20.46	0	Asda Stores 5889	212070	Revenue	0000923801763
South Tyneside Council	OCL	Business and Resources	Head of Adult Services	Travel Expenses	14-Nov-2023	54.40	0	Trainline	220200	Revenue	0000923801772
South Tyneside Council	OCL	Childrens, Adults & Families Group	Employee Car Lease Scheme	Recharges for use of Council Vehicles	14-Nov-2023	6687.08	0	Northumbria Healthcare	230090	Revenue	0000923801766
South Tyneside Council	OCL	Childrens, Adults & Families Group	Head of Adult Services	Travel Expenses	14-Nov-2023	132.56	0	Trainline	220200	Revenue	0000923801772
South Tyneside Council	OCL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	14-Nov-2023	568.50	0	Northumbria Healthcare	230090	Revenue	0000923801766
South Tyneside Council	OCL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	14-Nov-2023	4862.97	0	Northumbria Healthcare	230090	Revenue	0000923801766
South Tyneside Council	OCL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	14-Nov-2023	5082.08	0	Northumbria Healthcare	230090	Revenue	0000923801765
South Tyneside Council	OCL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	14-Nov-2023	5296.06	0	Northumbria Healthcare	230090	Revenue	0000923801766
South Tyneside Council	OCL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	14-Nov-2023	6777.02	0	Northumbria Healthcare	230090	Revenue	0000923801765
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	14-Nov-2023	16.00	0	Asda Stores 5889	215425	Revenue	0000923801765
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	14-Nov-2023	19.25	0	B&M 156 - South Shield	215425	Revenue	0000923801764
South Tyneside Council	OCL	Business and Resources	Day Care Marine Park	Recharges for use of Council Vehicles	14-Nov-2023	3776.32	0	Northumbria Healthcare	230090	Revenue	0000923801766
South Tyneside Council	OCL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	14-Nov-2023	3776.32	0	Northumbria Healthcare	230090	Revenue	0000923801765
South Tyneside Council	OCL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	14-Nov-2023	12.23	0	Wickes South Shields	232360	Revenue	0000923801768
South Tyneside Council	OCL	Childrens, Adults & Families Group	The Place	Client Allowances	14-Nov-2023	13.43	0	Amznmtkplace	214200	Revenue	0000923801774
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	14-Nov-2023	102.27	0	Asda Groceries Online	224221	Revenue	0000923801770
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Marine Park	Fixtures & Fittings	14-Nov-2023	14.00	0	Home Bargains South Sh	215425	Revenue	0000923801765
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	14-Nov-2023	2.68	0	Home Bargains	215477	Revenue	0000923801780
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	14-Nov-2023	84.70	0	Freeman Catering Butch	217250	Revenue	0000923801795
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	14-Nov-2023	147.38	0	Freeman Catering Butch	217390	Revenue	0000923801794
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	14-Nov-2023	80.73	0	Freeman Catering Butch	217470	Revenue	0000923801793
South Tyneside Council	OCL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	14-Nov-2023	159.35	0	Freeman Catering Butch	217395	Revenue	0000923801793
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	14-Nov-2023	73.17	0	Freeman Catering Butch	217365	Revenue	0000923801791
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	14-Nov-2023	38.25	0	Freeman Catering Butch	217455	Revenue	0000923801792
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	14-Nov-2023	62.18	0	Freeman Catering Butch	217330	Revenue	0000923801792
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	14-Nov-2023	158.76	0	Freeman Catering Butch	217355	Revenue	0000923801791
South Tyneside Council	OCL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	14-Nov-2023	86.57	0	Freeman Catering Butch	217554	Revenue	0000923801798
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	14-Nov-2023	144.54	0	Freeman Catering Butch	217425	Revenue	0000923801790
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	14-Nov-2023	349.07	0	Freeman Catering Butch	217525	Revenue	0000923801796
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	14-Nov-2023	30.31	0	Freeman Catering Butch	217280	Revenue	0000923801790
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	14-Nov-2023	8.27	0	Freeman Catering Butch	217350	Revenue	0000923801789
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	14-Nov-2023	81.47	0	Freeman Catering Butch	217350	Revenue	0000923801789
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	14-Nov-2023	60.81	0	Freeman Catering Butch	217290	Revenue	0000923801789
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	14-Nov-2023	112.56	0	Freeman Catering Butch	217380	Revenue	0000923801788
South Tyneside Council	OCL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	14-Nov-2023	49.12	0	Freeman Catering Butch	217270	Revenue	0000923801788
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	14-Nov-2023	58.04	0	Freeman Catering Butch	217305	Revenue	0000923801787
South Tyneside Council	OCL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	14-Nov-2023	140.41	0	Freeman Catering Butch	217552	Revenue	0000923801798
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	14-Nov-2023	129.58	0	Freeman Catering Butch	217255	Revenue	0000923801787
South Tyneside Council	OCL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	14-Nov-2023	277.50	0	Freeman Catering Butch	217325	Revenue	0000923801787
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	14-Nov-2023	49.93	0	Freeman Catering Butch	217225	Revenue	0000923801786
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	14-Nov-2023	113.95	0	Freeman Catering Butch	217553	Revenue	0000923801786
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	14-Nov-2023	332.40	0	Freeman Catering Butch	217540	Revenue	0000923801796
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	14-Nov-2023	133.39	0	Freeman Catering Butch	217410	Revenue	0000923801785
South Tyneside Council	OCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	14-Nov-2023	97.98	0	Freeman Catering Butch	217310	Revenue	0000923801784
South Tyneside Council	OCL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	14-Nov-2023	48.31	0	Freeman Catering Butch	217340	Revenue	0000923801785
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	14-Nov-2023	182.50	0	Freeman Catering Butch	217490	Revenue	0000923801797
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	14-Nov-2023	190.06	0	Freeman Catering Butch	217295	Revenue	0000923801784
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	14-Nov-2023	157.23	0	Freeman Catering Butch	217475	Revenue	0000923801783
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	14-Nov-2023	13.29	0	Freeman Catering Butch	217345	Revenue	0000923801783
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	14-Nov-2023	84.24	0	Freeman Catering Butch	217345	Revenue	0000923801783
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	14-Nov-2023	63.77	0	Freeman Catering Butch	217220	Revenue	0000923801783
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	14-Nov-2023	81.36	0	Freeman Catering Butch	217435	Revenue	0000923801782
South Tyneside Council	OCL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	14-Nov-2023	94.07	0	Freeman Catering Butch	217415	Revenue	0000923801782
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	14-Nov-2023	154.64	0	Sp Dse Store	215425	Revenue	0000923801764
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Stationery	14-Nov-2023	8.30	0	Asda Stores 5889	224221	Revenue	0000923801770
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	14-Nov-2023	23.50	0	Sp Yummikeys	215465	Revenue	0000923801764
South Tyneside Council	OCL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	14-Nov-2023	26.64	0	Sainsburys S/Mkts	819572	Capital	0000923801773
South Tyneside Council	OCL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	14-Nov-2023	117.94	0	Jr Holland Foodservice	217554	Revenue	0000923801798
South Tyneside Council	OCL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	14-Nov-2023	2.48	0	Jr Holland Foodservice	217415	Revenue	0000923801782
South Tyneside Council	OCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	14-Nov-2023	136.81	0	Jr Holland Foodservice	217310	Revenue	0000923801784
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	14-Nov-2023	111.84	0	Jr Holland Foodservice	217380	Revenue	0000923801788
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	14-Nov-2023	46.26	0	Jr Holland Foodservice	217410	Revenue	0000923801785
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	14-Nov-2023	228.67	0	Jr Holland Foodservice	217390	Revenue	0000923801795
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	14-Nov-2023	106.33	0	Jr Holland Foodservice	217455	Revenue	0000923801792
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	14-Nov-2023	3.81	0	Jr Holland Foodservice	217455	Revenue	0000923801793
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	14-Nov-2023	16.92	0	Jr Holland Foodservice	217390	Revenue	0000923801794
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	14-Nov-2023	1.52	0	Jr Holland Foodservice	217390	Revenue	0000923801794
South Tyneside Council	OCL	Childrens, Adults &									

South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	14-Nov-2023	50.82	0	Jr Holland Foodservice	217320	Revenue	00000923801786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	14-Nov-2023	117.72	0	Jr Holland Foodservice	217435	Revenue	00000923801782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	14-Nov-2023	117.41	0	Jr Holland Foodservice	217340	Revenue	00000923801785
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	14-Nov-2023	133.67	0	Jr Holland Foodservice	217325	Revenue	00000923801787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	14-Nov-2023	293.60	0	Jr Holland Foodservice	217225	Revenue	00000923801787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	14-Nov-2023	131.70	0	Jr Holland Foodservice	217290	Revenue	00000923801789
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	14-Nov-2023	203.87	0	Jr Holland Foodservice	217335	Revenue	00000923801794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	14-Nov-2023	109.85	0	Jr Holland Foodservice	217250	Revenue	00000923801795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	14-Nov-2023	203.45	0	Jr Holland Foodservice	217475	Revenue	00000923801784
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	14-Nov-2023	337.91	0	Jr Holland Foodservice	217295	Revenue	00000923801784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	14-Nov-2023	282.83	0	Jr Holland Foodservice	217410	Revenue	00000923801786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	14-Nov-2023	83.29	0	Asda Groceries Online	215446	Revenue	00000923801772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	14-Nov-2023	-2.00	0	Asda Groceries Online	224221	Revenue	00000923801771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Catering Provisions	14-Nov-2023	-0.75	0	Asda Groceries Online	215446	Revenue	00000923801772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	14-Nov-2023	-22.49	0	Www.Argos.Co.Uk	213300	Revenue	00000923801770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	14-Nov-2023	-6.69	0	Freeman Catering Butch	217350	Revenue	00000923801790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	14-Nov-2023	-12.84	0	Freeman Catering Butch	217345	Revenue	00000923801783
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	14-Nov-2023	-3776.32	0	Northumbria Healthcare	230090	Revenue	00000923801767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Fixtures & Fittings	14-Nov-2023	21.45	0	Amznmktplace	224221	Revenue	00000923801770
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	14-Nov-2023	174.27	0	Bestway Wholesale	217365	Revenue	00000923801791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	14-Nov-2023	82.56	0	Bestway Wholesale	217553	Revenue	00000923801786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	14-Nov-2023	371.39	0	Bestway Wholesale	217395	Revenue	00000923801793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	14-Nov-2023	1146.41	0	Bestway Wholesale	217525	Revenue	00000923801796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	14-Nov-2023	9.97	0	Bestway Wholesale	217540	Revenue	00000923801795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	14-Nov-2023	1488.29	0	Bestway Wholesale	217540	Revenue	00000923801795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	14-Nov-2023	395.39	0	Bestway Wholesale	217552	Revenue	00000923801797
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	14-Nov-2023	643.15	0	Bestway Wholesale	222865	Revenue	00000923801799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Furniture & Equipment - General	15-Nov-2023	240.07	0	Amznmktplace	215466	Revenue	00000924312224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Fixtures & Fittings	15-Nov-2023	58.41	0	Amznmktplace	215425	Revenue	00000924312216
South Tyneside Council	00CL	Business and Resources	Child 19	Software	15-Nov-2023	586.30	0	Zoom Us 888-799-9666	237100	Revenue	00000924312223
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Conference Enrollment Fees	15-Nov-2023	409.32	0	Westminster Insight	232000	Revenue	00000924312223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	15-Nov-2023	11.67	0	Poundland - 2844	212070	Revenue	00000924312222
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	15-Nov-2023	3.07	0	Www.Screwfix.Com	232360	Revenue	00000924312220
South Tyneside Council	00CL	Childrens, Adults & Families Group	BedeWell Jnr Kitchen	Catering Provisions	15-Nov-2023	29.45	0	Asda Superstore	217285	Revenue	00000924312221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteless Way Residential Care Home	Client Allowances	15-Nov-2023	303.97	0	Www.Argos.Co.Uk	214020	Revenue	00000924312227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special ISB	Furniture & Equipment - General	15-Nov-2023	45.83	0	Mobile Phone Repair Ce	210050	Revenue	00000924312222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	15-Nov-2023	45.83	0	Www.Argos.Co.Uk	819572	Capital	00000924312225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Borrowdale House	Capital Equipment Purchases	15-Nov-2023	10.62	0	Ikea Ltd Shop Online	819572	Capital	00000924312224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	15-Nov-2023	14.00	0	Gen Register Office	213300	Revenue	00000924312216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	15-Nov-2023	16.16	0	Wm Morrisons Store	215425	Revenue	00000924312216
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Schools Learning Equipment	15-Nov-2023	41.45	0	Amazon.Co.Uk Hb3449804	214200	Revenue	00000924312226
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	15-Nov-2023	20.25	0	Handlehinge	232360	Revenue	00000924312220
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	15-Nov-2023	654.24	0	Jr Holland Foodservice	222865	Revenue	00000924312239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	15-Nov-2023	176.48	0	On A Roll Sandwich Com	217355	Revenue	00000924312236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	15-Nov-2023	290.10	0	On A Roll Sandwich Com	217525	Revenue	00000924312237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	15-Nov-2023	481.43	0	On A Roll Sandwich Com	217540	Revenue	00000924312237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-Nov-2023	1091.24	0	On A Roll Sandwich Com	217530	Revenue	00000924312237
South Tyneside Council	00CL	Business and Resources	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	15-Nov-2023	35.00	0	Sunderland Cc	212610	Revenue	00000924312227
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15-Nov-2023	464.15	0	On A Roll Sandwich Com	222853	Revenue	00000924312239
South Tyneside Council	00CL	Business and Resources	Waste Collections from Communal Areas	Default Procurement Subjective	15-Nov-2023	74.96	0	Www.Screwfix.Com	228170	Revenue	00000924312238
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	15-Nov-2023	564.44	0	On A Roll Sandwich Com	222865	Revenue	00000924312238
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	15-Nov-2023	6.79	0	Post Office Counter	232360	Revenue	00000924312219
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	15-Nov-2023	57.95	0	City Electrical Fa	232360	Revenue	00000924312219
South Tyneside Council	00CL	Business and Resources	Haven point	Property Reactive / General Repairs	15-Nov-2023	7.67	0	Parcelforce Wl	222950	Revenue	00000924312238
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	15-Nov-2023	48.70	0	Www.Screwfix.Com	232360	Revenue	00000924312220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	15-Nov-2023	14.75	0	Lidl Gb	215477	Revenue	00000924312231
South Tyneside Council	00CL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	15-Nov-2023	209.35	0	Seton	232360	Revenue	00000924312219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Adult Services	Conference Enrollment Fees	15-Nov-2023	486.60	0	Eb National Healthy H	220200	Revenue	00000924312224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	15-Nov-2023	127.09	0	Jr Holland Foodservice	217425	Revenue	00000924312236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	15-Nov-2023	151.99	0	Jr Holland Foodservice	217345	Revenue	00000924312234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	15-Nov-2023	168.60	0	Jr Holland Foodservice	217370	Revenue	00000924312234
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	15-Nov-2023	29.82	0	Jr Holland Foodservice	217295	Revenue	00000924312235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	15-Nov-2023	223.40	0	Jr Holland Foodservice	217255	Revenue	00000924312236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	15-Nov-2023	172.42	0	Jr Holland Foodservice	217220	Revenue	00000924312234
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	15-Nov-2023	42.10	0	Jr Holland Foodservice	217335	Revenue	00000924312237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	15-Nov-2023	-10.78	0	Jr Holland Foodservice	217320	Revenue	00000924312235
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	15-Nov-2023	-29.82	0	Jr Holland Foodservice	217295	Revenue	00000924312235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	15-Nov-2023	35.78	0	Amznmktplace	214040	Revenue	00000924312222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-Nov-2023	688.69	0	Bestway Wholesale	217530	Revenue	00000924312237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epimay Kitchen	Catering Provisions	15-Nov-2023	29.66	0	Bestway Wholesale	217490	Revenue	00000924312238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	15-Nov-2023	314.58	0	Bestway Wholesale	217255	Revenue	00000924312235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	15-Nov-2023	418.68	0	Bestway Wholesale	217370	Revenue	00000924312234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	15-Nov-2023	124.87	0	Bestway Wholesale	217435	Revenue	00000924312234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epimay Kitchen	Catering Provisions	15-Nov-2023	278.83	0	Bestway Wholesale	217490	Revenue	00000924312238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	15-Nov-2023	225.86	0	Bestway Wholesale	217340	Revenue	00000924312235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	15-Nov-2023	302.71	0	Bestway Wholesale	217470	Revenue	00000924312236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	15-Nov-2023	220.28	0	Bestway Wholesale	217330	Revenue	00000924312236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	15-Nov-2023	124.98	0	Nisbets Ltd	217455	Revenue	00000924312222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	16-Nov-2023	20.00	0	Asda Stores Ltd	213300	Revenue	00000924901036
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	16-Nov-2023	439.54	0	Hopwells Ltd	222853	Revenue	00000924901076
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-Nov-2023	228.33	0	Hopwells Ltd	222865	Revenue	00000924901076
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	16-Nov-2023	476.62	0	Hopwells Ltd	222865	Revenue	00000924901075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Catering Provisions	16-Nov-2023	7.00	0	Asda Stores 5889	214010	Revenue	00000924901046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteless Way Residential Care Home	Catering Provisions	16-Nov-2023	50.48	0	Asda Stores 5889	214020	Revenue	00000924901046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	16-Nov-2023	107.39	0	Trainline	213300	Revenue	00000924901044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	16-Nov-2023	460.00	0	Asda Stores 5889	213300	Revenue	00000924901035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	16-Nov-2023	34.00	0	Driving Licence Web	213300	Revenue	00000924901035
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16-Nov-2023	6267.20	0	Northumbria Healthcare	230090	Revenue	00000924901037
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	16-Nov-2023	3733.74	0	Northumbria Healthcare	230091	Revenue	00000924901037
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16-Nov-2023	374.75	0	Northumbria Healthcare	230090	Revenue	00000924901037
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16-Nov-2023	4286.92	0	Northumbria Healthcare	230090	Revenue	00000924901036
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16-Nov-2023	5841.96	0	Northumbria Healthcare	230090	Revenue	00000924901037
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16-Nov-2023	564.18	0	Northumbria Healthcare	230090	Revenue	00000924901036
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16-Nov-2023	581.12	0	Northumbria Healthcare	230090	Revenue	00000924901038
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	16-Nov-2023	4941.36	0	Northumbria Healthcare	230091	Revenue	00000924901037
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	16-Nov-2023	569.18	0				

South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-Nov-2023	274.85	0	Hopwells Ltd	217475	Revenue	0000924901053
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	16-Nov-2023	168.23	0	Hopwells Ltd	217540	Revenue	0000924901071
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	16-Nov-2023	268.09	0	Hopwells Ltd	217410	Revenue	0000924901057
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	16-Nov-2023	104.51	0	Hopwells Ltd	217335	Revenue	0000924901070
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16-Nov-2023	145.06	0	Hopwells Ltd	217425	Revenue	0000924901065
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	16-Nov-2023	108.16	0	Hopwells Ltd	217455	Revenue	0000924901068
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	16-Nov-2023	312.42	0	Hopwells Ltd	217250	Revenue	0000924901071
South Tyneside Council	OCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	16-Nov-2023	346.38	0	Hopwells Ltd	217310	Revenue	0000924901055
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	16-Nov-2023	162.03	0	Hopwells Ltd	217490	Revenue	0000924901073
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	16-Nov-2023	144.30	0	Hopwells Ltd	217345	Revenue	0000924901052
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	16-Nov-2023	279.27	0	Hopwells Ltd	217380	Revenue	0000924901062
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	16-Nov-2023	554.24	0	Hopwells Ltd	217390	Revenue	0000924901070
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	16-Nov-2023	299.49	0	Hopwells Ltd	217460	Revenue	0000924901056
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	16-Nov-2023	500.39	0	Hopwells Ltd	217355	Revenue	0000924901066
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16-Nov-2023	184.06	0	Hopwells Ltd	217295	Revenue	0000924901054
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	16-Nov-2023	238.25	0	Hopwells Ltd	217220	Revenue	0000924901053
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-Nov-2023	258.31	0	Hopwells Ltd	217475	Revenue	0000924901053
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	16-Nov-2023	522.08	0	Hopwells Ltd	217540	Revenue	0000924901072
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-Nov-2023	350.48	0	Hopwells Ltd	217530	Revenue	0000924901072
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	16-Nov-2023	112.23	0	Hopwells Ltd	217285	Revenue	0000924901074
South Tyneside Council	OCL	Childrens, Adults & Families Group	Fellworthfield JMI Kitchen	Catering Provisions	16-Nov-2023	137.31	0	Hopwells Ltd	217320	Revenue	0000924901058
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedgate Jnr Kitchen	Catering Provisions	16-Nov-2023	208.35	0	Hopwells Ltd	217340	Revenue	0000924901056
South Tyneside Council	OCL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	16-Nov-2023	286.94	0	Hopwells Ltd	217552	Revenue	0000924901074
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	16-Nov-2023	260.74	0	Hopwells Ltd	217553	Revenue	0000924901057
South Tyneside Council	OCL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	16-Nov-2023	311.85	0	Hopwells Ltd	217395	Revenue	0000924901069
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	16-Nov-2023	138.04	0	Hopwells Ltd	217435	Revenue	0000924901051
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	16-Nov-2023	197.42	0	Hopwells Ltd	217365	Revenue	0000924901065
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	16-Nov-2023	386.11	0	Hopwells Ltd	217330	Revenue	0000924901067
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	16-Nov-2023	196.19	0	Hopwells Ltd	217225	Revenue	0000924901058
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	16-Nov-2023	226.31	0	Hopwells Ltd	217470	Revenue	0000924901069
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	16-Nov-2023	474.85	0	Hopwells Ltd	217255	Revenue	0000924901060
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	16-Nov-2023	3.30	0	Wm Morrisons Store	215425	Revenue	0000924901036
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	16-Nov-2023	143.80	0	Jr Holland Foodservice	217455	Revenue	0000924901068
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	16-Nov-2023	73.93	0	Jr Holland Foodservice	217305	Revenue	0000924901061
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	16-Nov-2023	14.78	0	Jr Holland Foodservice	217305	Revenue	0000924901061
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	16-Nov-2023	120.74	0	Jr Holland Foodservice	217380	Revenue	0000924901062
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	16-Nov-2023	127.21	0	Jr Holland Foodservice	217490	Revenue	0000924901074
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	16-Nov-2023	49.69	0	Jr Holland Foodservice	217490	Revenue	0000924901073
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16-Nov-2023	8.88	0	Jr Holland Foodservice	217425	Revenue	0000924901065
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	16-Nov-2023	10.82	0	Jr Holland Foodservice	217305	Revenue	0000924901060
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	16-Nov-2023	3.81	0	Jr Holland Foodservice	217455	Revenue	0000924901068
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	16-Nov-2023	265.86	0	Jr Holland Foodservice	217410	Revenue	0000924901057
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	16-Nov-2023	289.92	0	Jr Holland Foodservice	217390	Revenue	0000924901071
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	16-Nov-2023	7.85	0	Jr Holland Foodservice	217390	Revenue	0000924901070
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	16-Nov-2023	72.39	0	Jr Holland Foodservice	217525	Revenue	0000924901073
South Tyneside Council	OCL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	16-Nov-2023	54.75	0	Jr Holland Foodservice	217554	Revenue	0000924901075
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16-Nov-2023	215.19	0	Jr Holland Foodservice	217425	Revenue	0000924901065
South Tyneside Council	OCL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	16-Nov-2023	2.48	0	Jr Holland Foodservice	217415	Revenue	0000924901051
South Tyneside Council	OCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	16-Nov-2023	95.33	0	Jr Holland Foodservice	217310	Revenue	0000924901055
South Tyneside Council	OCL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	16-Nov-2023	176.66	0	Jr Holland Foodservice	217415	Revenue	0000924901051
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	16-Nov-2023	310.62	0	Jr Holland Foodservice	217355	Revenue	0000924901066
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	16-Nov-2023	135.68	0	Jr Holland Foodservice	217460	Revenue	0000924901056
South Tyneside Council	OCL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	16-Nov-2023	88.21	0	Jr Holland Foodservice	217325	Revenue	0000924901059
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	16-Nov-2023	63.96	0	Jr Holland Foodservice	217435	Revenue	0000924901052
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	16-Nov-2023	82.82	0	Jr Holland Foodservice	217225	Revenue	0000924901058
South Tyneside Council	OCL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	16-Nov-2023	103.27	0	Jr Holland Foodservice	217270	Revenue	0000924901061
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	16-Nov-2023	64.78	0	Jr Holland Foodservice	217365	Revenue	0000924901066
South Tyneside Council	OCL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	16-Nov-2023	2.57	0	Jr Holland Foodservice	217325	Revenue	0000924901059
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	16-Nov-2023	9.12	0	Jr Holland Foodservice	217435	Revenue	0000924901051
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	16-Nov-2023	89.55	0	Jr Holland Foodservice	217285	Revenue	0000924901074
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	16-Nov-2023	52.22	0	Jr Holland Foodservice	217320	Revenue	0000924901058
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-Nov-2023	234.90	0	Jr Holland Foodservice	217530	Revenue	0000924901073
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	16-Nov-2023	100.79	0	Jr Holland Foodservice	217540	Revenue	0000924901072
South Tyneside Council	OCL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	16-Nov-2023	83.67	0	Jr Holland Foodservice	217340	Revenue	0000924901056
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	16-Nov-2023	36.76	0	Jr Holland Foodservice	217280	Revenue	0000924901064
South Tyneside Council	OCL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	16-Nov-2023	262.31	0	Jr Holland Foodservice	217395	Revenue	0000924901069
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	16-Nov-2023	5.92	0	Jr Holland Foodservice	217330	Revenue	0000924901067
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	16-Nov-2023	69.48	0	Jr Holland Foodservice	217470	Revenue	0000924901069
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	16-Nov-2023	11.84	0	Jr Holland Foodservice	217540	Revenue	0000924901072
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	16-Nov-2023	75.68	0	Jr Holland Foodservice	217350	Revenue	0000924901063
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-Nov-2023	6.88	0	Jr Holland Foodservice	217475	Revenue	0000924901053
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	16-Nov-2023	121.79	0	Jr Holland Foodservice	217290	Revenue	0000924901062
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-Nov-2023	146.71	0	Jr Holland Foodservice	217475	Revenue	0000924901053
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	16-Nov-2023	14.10	0	Jr Holland Foodservice	217335	Revenue	0000924901070
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	16-Nov-2023	71.47	0	Jr Holland Foodservice	217335	Revenue	0000924901070
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	16-Nov-2023	57.24	0	Jr Holland Foodservice	217250	Revenue	0000924901071
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16-Nov-2023	235.21	0	Jr Holland Foodservice	217295	Revenue	0000924901054
South Tyneside Council	OCL	Pensions	Investment Office	Travel Expenses	16-Nov-2023	4.00	0	Website: Www.Tpexpress	230700	Revenue	0000924901044
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	16-Nov-2023	-25.83	0	Hopwells Ltd	217455	Revenue	0000924901068
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	Catering Provisions	16-Nov-2023	-25.37	0	Hopwells Ltd	222865	Revenue	0000924901076
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	16-Nov-2023	-8.40	0	Hopwells Ltd	217355	Revenue	0000924901067
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	16-Nov-2023	-3.82	0	Hopwells Ltd	217365	Revenue	0000924901066
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	16-Nov-2023	-1.91	0	Hopwells Ltd	217330	Revenue	0000924901067
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	16-Nov-2023	-14.02	0	Hopwells Ltd	217435	Revenue	0000924901052
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	16-Nov-2023	-9.55	0	Hopwells Ltd	217225	Revenue	0000924901059
South Tyneside Council	OCL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	16-Nov-2023	-10.20	0	Jr Holland Foodservice	217325	Revenue	0000924901060
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	16-Nov-2023	-9.55	0	Hopwells Ltd	217255	Revenue	0000924901060
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	16-Nov-2023	-11.20	0	Hopwells Ltd	217475	Revenue	0000924901054
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Jarrow	Furniture & Equipment - General	16-Nov-2023	-33.33	0	B&M 153 - Wallsend	215477	Revenue	0000924901049
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	16-Nov-2023	-2.80	0	Hopwells Ltd	217390	Revenue	0000924901071
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	16-Nov-2023	-12.11	0	Hopwells Ltd	217553	Revenue	0000924901058
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	16-Nov-2023	-19.24	0	Hopwells Ltd	217410	Revenue	0000924901057
South Tyneside Council	OCL	Business and Resources	Hebburn Central	Cleaning Expenses	16-Nov-2023	34.60	0	Air Products	222875	Revenue	0000924901075
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	16-Nov-2023	75.00	0	Premier Inn	213300	Revenue	0000924901043
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	16-Nov-2023	8.45	0	Bestway Wholesale	217280	Revenue	0000924901063
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	16-Nov-2023	23.28	0	Bestway Wholesale	217295	Revenue	0000924901054
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16-Nov-2023	10.40	0	Bestway Wholesale	217425	Revenue	0000924901064
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	16-Nov-2023	70.22	0	Bestway Wholesale			

South Tyneside Council	OCL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	17-Nov-2023	28.20	0	City Electrical Fa	232360	Revenue	0000925511758
South Tyneside Council	OCL	Childrens, Adults & Families Group	Client Allowances	21-Nov-2023	190.18	0	Patrickteam Co.Uk	214200	Revenue	0000925511775	
South Tyneside Council	OCL	Childrens, Adults & Families Group	The Place	17-Nov-2023	66.67	0	Patrickteam.Co.Uk	214200	Revenue	0000925511775	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	17-Nov-2023	17.38	0	Ebay O 14-10795-40761	215475	Revenue	0000925511762	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	17-Nov-2023	48.00	0	Baker Ross	215411	Revenue	0000925511767	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	17-Nov-2023	139.00	0	Sopra Steria Limited U	213300	Revenue	0000925511741	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	17-Nov-2023	58.98	0	Footastylum Limited	213300	Revenue	0000925511740	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	17-Nov-2023	30.83	0	Amznmktplace	224221	Revenue	0000925511769	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whiteless Way Residential Care Home	17-Nov-2023	7.49	0	Amazon Prime Hb8L11934	214020	Revenue	0000925511780	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day care Riverside	17-Nov-2023	19.97	0	Amznmktplace	215435	Revenue	0000925511780	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	17-Nov-2023	30.94	0	Wm Morrisons Store	215466	Revenue	0000925511769	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	17-Nov-2023	126.26	0	Jr Holland Foodservice	217425	Revenue	0000925511802	
South Tyneside Council	OCL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	17-Nov-2023	28.12	0	Jr Holland Foodservice	217325	Revenue	0000925511798	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	17-Nov-2023	155.64	0	Jr Holland Foodservice	217255	Revenue	0000925511799	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	17-Nov-2023	25.90	0	Ebay O 14-10795-40764	215475	Revenue	0000925511764	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	17-Nov-2023	21.88	0	Ebay O 14-10795-40763	215475	Revenue	0000925511764	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	17-Nov-2023	52.77	0	Ebay O 14-10795-40762	215475	Revenue	0000925511763	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	17-Nov-2023	93.95	0	Www.Argos.Co.Uk	224221	Revenue	0000925511768	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	17-Nov-2023	23.28	0	Bestway Wholesale	217525	Revenue	0000925511807	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	17-Nov-2023	21.27	0	Bestway Wholesale	217390	Revenue	0000925511805	
South Tyneside Council	OCL	Business and Resources	Temple Park Centre Catering	17-Nov-2023	220.07	0	Bestway Wholesale	222860	Revenue	0000925511810	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	17-Nov-2023	1217.55	0	Bestway Wholesale	217525	Revenue	0000925511806	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	17-Nov-2023	101.48	0	Bestway Wholesale	217390	Revenue	0000925511804	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	17-Nov-2023	9.40	0	Bestway Wholesale	217460	Revenue	0000925511797	
South Tyneside Council	OCL	Business and Resources	The Word Cafe	17-Nov-2023	300.26	0	Bestway Wholesale	222853	Revenue	0000925511811	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	17-Nov-2023	176.96	0	Bestway Wholesale	217380	Revenue	0000925511801	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	17-Nov-2023	296.90	0	Bestway Wholesale	217460	Revenue	0000925511796	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	17-Nov-2023	228.41	0	Bestway Wholesale	217305	Revenue	0000925511800	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	17-Nov-2023	944.92	0	Bestway Wholesale	217390	Revenue	0000925511803	
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	17-Nov-2023	1083.28	0	Bestway Wholesale	222865	Revenue	0000925511808	
South Tyneside Council	OCL	Pensions	Investment Office	17-Nov-2023	5.40	0	Tfi Travel Ch	230700	Revenue	0000925511765	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	20-Nov-2023	7.60	0	Nexus Travel Shop	224221	Revenue	0000926385210	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	20-Nov-2023	21.12	0	Kfc South Shields	224221	Revenue	0000926385210	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	20-Nov-2023	8.99	0	Amazon Prime H5Cm2494	224221	Revenue	0000926385210	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	20-Nov-2023	44.28	0	Asda Petrol-Upt 4639	214040	Revenue	0000926385208	
South Tyneside Council	OCL	Business and Resources	Temple Park Centre Catering	20-Nov-2023	7.80	0	Mrs B Bargains	222860	Revenue	0000926385207	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	20-Nov-2023	6.99	0	Netfix	224221	Revenue	0000926385209	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Out of Hours Service	20-Nov-2023	22.47	0	Deliveroo	212100	Revenue	0000926385201	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	20-Nov-2023	0.99	0	Apple.Com/Bill	224221	Revenue	0000926385210	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	20-Nov-2023	107.44	0	Asda Groceries Online	224221	Revenue	0000926385209	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Head of Children & Families Social Care	20-Nov-2023	180.86	0	Trainline	212050	Revenue	0000926385216	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Head of Children & Families Social Care	20-Nov-2023	293.77	0	Trainline	212050	Revenue	0000926385216	
South Tyneside Council	OCL	Business and Resources	Temple Park Centre Bar	20-Nov-2023	7.25	0	Bargain Booze 1295	224050	Revenue	0000926385206	
South Tyneside Council	OCL	Economic Regeneration Group	Buildings and Compliance Team	20-Nov-2023	133.33	0	Www.Argos.Co.Uk	232360	Revenue	0000926385207	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Children with Disability Team	20-Nov-2023	216.63	0	Trainline	213100	Revenue	0000926385215	
South Tyneside Council	OCL	Business and Resources	Winter Wonderland	20-Nov-2023	3.75	0	Wickes South Shields	223951	Revenue	0000926385222	
South Tyneside Council	OCL	Business and Resources	Winter Wonderland	20-Nov-2023	108.61	0	Home Bargains South Sh	223951	Revenue	0000926385221	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	20-Nov-2023	10.82	0	Amznmktplace	215457	Revenue	0000926385211	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Head of Children & Families Social Care	20-Nov-2023	173.90	0	The Little Haven Hot	212050	Revenue	0000926385216	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Head of Children & Families Social Care	20-Nov-2023	173.90	0	The Little Haven Hot	212050	Revenue	0000926385216	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	20-Nov-2023	159.20	0	J D Sports 11	213300	Revenue	0000926385209	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	20-Nov-2023	129.98	0	Footastylum Newcastle	213300	Revenue	0000926385208	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Marine Park	20-Nov-2023	11.00	0	Onebelow	215425	Revenue	0000926385202	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	20-Nov-2023	5.90	0	Nexus Travel Shop	213300	Revenue	0000926385208	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Jarrow	20-Nov-2023	7.48	0	Aldi 58 774	215477	Revenue	0000926385223	
South Tyneside Council	OCL	Business and Resources	Winter Wonderland	20-Nov-2023	124.99	0	Www.Screwfix.Com	223951	Revenue	0000926385222	
South Tyneside Council	OCL	Business and Resources	Libraries NPO Project	20-Nov-2023	5.66	0	Amazon.Co.Uk Hb70b7Y4	222855	Revenue	0000926385216	
South Tyneside Council	OCL	Business and Resources	Libraries NPO Project	20-Nov-2023	5.82	0	Amazon.Co.Uk Hb9033Y14	222855	Revenue	0000926385217	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	20-Nov-2023	10.81	0	Co Op Group Food	215456	Revenue	0000926385211	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	20-Nov-2023	167.99	0	Freeman Catering Butch	217250	Revenue	0000926385238	
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	20-Nov-2023	193.75	0	Freeman Catering Butch	217335	Revenue	0000926385237	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	20-Nov-2023	326.90	0	Freeman Catering Butch	217390	Revenue	0000926385237	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	20-Nov-2023	145.25	0	Freeman Catering Butch	217470	Revenue	0000926385236	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Tomer Avenue Jnr Kitchen	20-Nov-2023	291.77	0	Freeman Catering Butch	217395	Revenue	0000926385236	
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	20-Nov-2023	117.25	0	Freeman Catering Butch	217365	Revenue	0000926385234	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	20-Nov-2023	136.14	0	Freeman Catering Butch	217455	Revenue	0000926385236	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope Jnr Kitchen	20-Nov-2023	135.69	0	Freeman Catering Butch	217330	Revenue	0000926385235	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	20-Nov-2023	241.08	0	Freeman Catering Butch	217355	Revenue	0000926385235	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Parkview school	20-Nov-2023	116.92	0	Freeman Catering Butch	217554	Revenue	0000926385241	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	20-Nov-2023	225.31	0	Freeman Catering Butch	217425	Revenue	0000926385234	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	20-Nov-2023	262.83	0	Freeman Catering Butch	217525	Revenue	0000926385239	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Inf Kitchen	20-Nov-2023	45.91	0	Freeman Catering Butch	217280	Revenue	0000926385234	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	20-Nov-2023	154.86	0	Freeman Catering Butch	217350	Revenue	0000926385233	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	20-Nov-2023	163.22	0	Freeman Catering Butch	217290	Revenue	0000926385233	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	20-Nov-2023	116.67	0	Freeman Catering Butch	217380	Revenue	0000926385232	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	20-Nov-2023	150.63	0	Freeman Catering Butch	217270	Revenue	0000926385232	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	20-Nov-2023	127.97	0	Freeman Catering Butch	217305	Revenue	0000926385231	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	20-Nov-2023	139.41	0	Freeman Catering Butch	217552	Revenue	0000926385240	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	20-Nov-2023	273.48	0	Freeman Catering Butch	217255	Revenue	0000926385231	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	20-Nov-2023	143.45	0	Freeman Catering Butch	217320	Revenue	0000926385239	
South Tyneside Council	OCL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	20-Nov-2023	284.21	0	Freeman Catering Butch	217325	Revenue	0000926385231	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	20-Nov-2023	186.18	0	Freeman Catering Butch	217225	Revenue	0000926385230	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	20-Nov-2023	152.42	0	Freeman Catering Butch	217553	Revenue	0000926385229	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	20-Nov-2023	189.42	0	Freeman Catering Butch	217540	Revenue	0000926385238	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	20-Nov-2023	368.95	0	Freeman Catering Butch	217410	Revenue	0000926385229	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	20-Nov-2023	291.51	0	Freeman Catering Butch	217460	Revenue	0000926385229	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	20-Nov-2023	180.83	0	Freeman Catering Butch	217310	Revenue	0000926385228	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	20-Nov-2023	100.39	0	Freeman Catering Butch	217340	Revenue	0000926385228	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	20-Nov-2023	88.68	0	Freeman Catering Butch	217285	Revenue	0000926385240	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epiny Kitchen	20-Nov-2023	173.42	0	Freeman Catering Butch	217490	Revenue	0000926385239	
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	20-Nov-2023	394.79	0	Freeman Catering Butch	217295	Revenue	0000926385228	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	20-Nov-2023	461.84	0	Freeman Catering Butch	217475	Revenue	0000926385227	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	20-Nov-2023	83.24	0	Freeman Catering Butch	217345	Revenue	0000926385226	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	20-Nov-2023	192.40	0	Freeman Catering Butch	217220	Revenue	0000926385227	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedebek & JMI Kitchen	20-Nov-2023	128.78	0	Freeman Catering Butch	217415	Revenue	0000926385226	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	20-Nov-2023	252.44	0	Freeman Catering Butch	217415	Revenue	0000926385225	
South Tyneside Council	OCL	Economic Regeneration Group	Buildings and Compliance Team	20-Nov-2023	45.73	0	Npl New Fig Ltd	232360	Revenue	0000926385207	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Marine Park	20-Nov-2023	17.04	0	Wm Morrisons Store	215425	Revenue	0000926385203	
South Tyneside Council	OCL	Economic Regeneration Group	Buildings and Compliance Team	20-Nov-2023	18.00	0	Firstaid4less	232360	Revenue	0000926385207	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	20-Nov-2023	29.60	0	Home Bargains	215475	Revenue	0000926385209	
South Tyneside Council	OCL	Business and Resources	The Word Cafe	20-Nov-2023	329.99	0	Jr Holland Foodservice	222853	Revenue	0000926385242	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	20-Nov-2023	341.06	0	Jr Holland Foodservice	217553	Revenue	0000926385229	
South Tyneside Council	OCL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	20-Nov-2023	217.08	0	Jr Holland Foodservice	217552	Revenue	0000926385240	
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	20-Nov-2023	436.93	0	Jr Holland				

South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	20-Nov-2023	51.20	0	Jr Holland Foodservice	217365	Revenue	000009216385235
South Tyneside Council	OCL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	20-Nov-2023	34.44	0	Jr Holland Foodservice	217270	Revenue	000009216385232
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	20-Nov-2023	28.76	0	Jr Holland Foodservice	217540	Revenue	000009216385239
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	20-Nov-2023	34.20	0	Jr Holland Foodservice	217470	Revenue	000009216385237
South Tyneside Council	OCL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	20-Nov-2023	81.39	0	Jr Holland Foodservice	217370	Revenue	000009216385238
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	20-Nov-2023	9.12	0	Jr Holland Foodservice	217435	Revenue	000009216385226
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	20-Nov-2023	40.02	0	Jr Holland Foodservice	217330	Revenue	000009216385235
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bidduck Hall Jnr Kitchen	Catering Provisions	20-Nov-2023	75.57	0	Jr Holland Foodservice	217345	Revenue	000009216385226
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	20-Nov-2023	40.15	0	Jr Holland Foodservice	217435	Revenue	000009216385226
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	20-Nov-2023	20.19	0	Jr Holland Foodservice	217285	Revenue	000009216385241
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	20-Nov-2023	85.67	0	Jr Holland Foodservice	217320	Revenue	000009216385230
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	20-Nov-2023	45.71	0	Jr Holland Foodservice	217470	Revenue	000009216385236
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	20-Nov-2023	93.76	0	Jr Holland Foodservice	217290	Revenue	000009216385233
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	20-Nov-2023	20.18	0	Jr Holland Foodservice	217335	Revenue	000009216385237
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	20-Nov-2023	104.28	0	Jr Holland Foodservice	217475	Revenue	000009216385227
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	20-Nov-2023	47.02	0	Jr Holland Foodservice	217250	Revenue	000009216385238
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	20-Nov-2023	56.07	0	Jr Holland Foodservice	217490	Revenue	000009216385240
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bidduck Hall Inf Kitchen	Catering Provisions	20-Nov-2023	112.09	0	Jr Holland Foodservice	217220	Revenue	000009216385227
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	20-Nov-2023	-7.39	0	Jr Holland Foodservice	217490	Revenue	000009216385240
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	20-Nov-2023	-1.39	0	Asda Groceries Online	224221	Revenue	000009216385210
South Tyneside Council	OCL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	20-Nov-2023	-52.94	0	Freeman Catering Butch	217325	Revenue	000009216385231
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	20-Nov-2023	94.61	0	Bestway Wholesale	217295	Revenue	000009216385228
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	20-Nov-2023	623.52	0	Bestway Wholesale	217530	Revenue	000009216385239
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	20-Nov-2023	11.89	0	Bestway Wholesale	217225	Revenue	000009216385230
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	20-Nov-2023	682.69	0	Bestway Wholesale	217475	Revenue	000009216385227
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	20-Nov-2023	341.43	0	Bestway Wholesale	217335	Revenue	000009216385237
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	20-Nov-2023	254.97	0	Bestway Wholesale	217290	Revenue	000009216385233
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	20-Nov-2023	280.33	0	Bestway Wholesale	217225	Revenue	000009216385230
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	20-Nov-2023	1667.24	0	Bestway Wholesale	217540	Revenue	000009216385238
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	Catering Provisions	20-Nov-2023	1622.26	0	Bestway Wholesale	222865	Revenue	000009216385241
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	Catering Provisions	20-Nov-2023	908.08	0	Bestway Wholesale	222865	Revenue	000009216385241
South Tyneside Council	OCL	Business and Resources	Haven Point - Vending	Vending Machine Stock	20-Nov-2023	239.97	0	Bestway Wholesale	224075	Revenue	000009216385241
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	21-Nov-2023	125.91	0	Amznmktplace	215475	Revenue	00000921740303
South Tyneside Council	OCL	Childrens, Adults & Families Group	The Place	Schools Learning Equipment	21-Nov-2023	19.50	0	Amazon.Co.Uk HiZr0Gf4	214200	Revenue	00000921740321
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21-Nov-2023	66.67	0	Amazon.Co.Uk Hi7Ga4Gp4	212070	Revenue	00000921740287
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whiteless Way Residential Care Home	Client Allowances	21-Nov-2023	25.00	0	Sp Newcastle Store	214020	Revenue	00000921740328
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whiteless Way Residential Care Home	Client Allowances	21-Nov-2023	94.99	0	Foot Locker Uk 4299	214020	Revenue	00000921740327
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whiteless Way Residential Care Home	Client Allowances	21-Nov-2023	25.44	0	Footasylum Metro	214020	Revenue	00000921740326
South Tyneside Council	OCL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Furniture & Equipment - General	21-Nov-2023	11.09	0	Sainsbury'S S/Mkt	215414	Revenue	00000921740347
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21-Nov-2023	283.18	0	Baker Ross	212070	Revenue	00000921740286
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	21-Nov-2023	10.36	0	Amznmktplace	215457	Revenue	00000921740312
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	21-Nov-2023	82.50	0	Hm Passport Office	213300	Revenue	00000921740301
South Tyneside Council	OCL	Business and Resources	Member Allowances and Expenses	Conference Enrollment Fees	21-Nov-2023	49.00	0	Air Quality News	232000	Revenue	00000921740308
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	21-Nov-2023	15.20	0	Www.Planet-Leisure.Co.	213300	Revenue	00000921740302
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	21-Nov-2023	139.25	0	B&M 156 - South Shield	215475	Revenue	00000921740302
South Tyneside Council	OCL	Business and Resources	Temple Park Centre Catering	Catering Provisions	21-Nov-2023	633.92	0	Hopwells Ltd	222860	Revenue	00000921740416
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	Catering Provisions	21-Nov-2023	563.09	0	Hopwells Ltd	222865	Revenue	00000921740416
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	21-Nov-2023	19.18	0	Home Bargains South Sh	215475	Revenue	00000921740303
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	21-Nov-2023	30.00	0	Hww.Theworks.Co.Uk	215435	Revenue	00000921740325
South Tyneside Council	OCL	Childrens, Adults & Families Group	Childrens Central Area Team	Furniture & Equipment - General	21-Nov-2023	7.00	0	B&M 156 - South Shield	213010	Revenue	00000921740300
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	21-Nov-2023	101.13	0	Asda Groceries Online	224221	Revenue	00000921740309
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	21-Nov-2023	28.31	0	Hopwells Ltd	217335	Revenue	00000921740398
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	21-Nov-2023	182.24	0	Hopwells Ltd	217425	Revenue	00000921740388
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	21-Nov-2023	62.82	0	Hopwells Ltd	217410	Revenue	00000921740371
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bidduck Hall Jnr Kitchen	Catering Provisions	21-Nov-2023	146.57	0	Hopwells Ltd	217345	Revenue	00000921740357
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bidduck Hall Inf Kitchen	Catering Provisions	21-Nov-2023	198.86	0	Hopwells Ltd	217220	Revenue	00000921740358
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	21-Nov-2023	204.98	0	Hopwells Ltd	217490	Revenue	00000921740408
South Tyneside Council	OCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	21-Nov-2023	496.43	0	Hopwells Ltd	217310	Revenue	00000921740363
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	21-Nov-2023	363.52	0	Hopwells Ltd	217250	Revenue	00000921740400
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	21-Nov-2023	360.13	0	Hopwells Ltd	217460	Revenue	00000921740369
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	21-Nov-2023	267.26	0	Hopwells Ltd	217380	Revenue	00000921740383
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	21-Nov-2023	354.34	0	Hopwells Ltd	217295	Revenue	00000921740362
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	21-Nov-2023	607.95	0	Hopwells Ltd	217355	Revenue	00000921740391
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	21-Nov-2023	752.34	0	Hopwells Ltd	217390	Revenue	00000921740399
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	21-Nov-2023	50.62	0	Hopwells Ltd	217525	Revenue	00000921740406
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	21-Nov-2023	28.76	0	Hopwells Ltd	217350	Revenue	00000921740386
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	21-Nov-2023	344.58	0	Hopwells Ltd	217475	Revenue	00000921740360
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	21-Nov-2023	531.78	0	Hopwells Ltd	217540	Revenue	00000921740402
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	21-Nov-2023	640.50	0	Hopwells Ltd	217530	Revenue	00000921740404
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	21-Nov-2023	255.44	0	Hopwells Ltd	217470	Revenue	00000921740397
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	21-Nov-2023	184.46	0	Hopwells Ltd	217330	Revenue	00000921740393
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	21-Nov-2023	381.12	0	Hopwells Ltd	217255	Revenue	00000921740381
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	21-Nov-2023	177.41	0	Hopwells Ltd	217365	Revenue	00000921740390
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	21-Nov-2023	146.07	0	Hopwells Ltd	217435	Revenue	00000921740355
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	21-Nov-2023	505.45	0	Hopwells Ltd	217553	Revenue	00000921740374
South Tyneside Council	OCL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	21-Nov-2023	210.43	0	Hopwells Ltd	217552	Revenue	00000921740410
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	21-Nov-2023	162.89	0	Hopwells Ltd	217285	Revenue	00000921740414
South Tyneside Council	OCL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	21-Nov-2023	253.26	0	Hopwells Ltd	217340	Revenue	00000921740366
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	21-Nov-2023	289.43	0	Hopwells Ltd	217320	Revenue	00000921740376
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	21-Nov-2023	420.55	0	Hopwells Ltd	217225	Revenue	00000921740378
South Tyneside Council	OCL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	21-Nov-2023	204.22	0	Hopwells Ltd	217370	Revenue	00000921740361
South Tyneside Council	OCL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	21-Nov-2023	735.18	0	Hopwells Ltd	217395	Revenue	00000921740396
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	21-Nov-2023	1215.22	0	Hopwells Ltd	217530	Revenue	00000921740404
South Tyneside Council	OCL	Childrens, Adults & Families Group	Sec 17 ILAC2	Other Service Contracts & Supplies	21-Nov-2023	7.29	0	Poundland - 2844	213322	Revenue	00000921740287
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	21-Nov-2023	22.92	0	Poundland - 2844	212070	Revenue	00000921740286
South Tyneside Council	OCL	Business and Resources	The Word - Operations	Furniture & Equipment - General	21-Nov-2023	22.49	0	Amznmktplace	222852	Revenue	00000921740329
South Tyneside Council	OCL	Business and Resources	The Word - Operations	Furniture & Equipment - General	21-Nov-2023	37.46	0	Amznmktplace	222852	Revenue	00000921740329
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	21-Nov-2023	8.16	0	Lidl Gb	215477	Revenue	00000921740349
South Tyneside Council	OCL	Business and Resources	ICT & Digital Services Staffing	Other Staff Recruitment Costs	21-Nov-2023	2500.00	0	Issc2G6M48319E Ukvi	230441	Revenue	00000921740307
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	21-Nov-2023	197.37	0	Jr Holland Foodservice	217425	Revenue	00000921740388
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	21-Nov-2023	198.83	0	Jr Holland Foodservice	217490	Revenue	00000921740408
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	21-Nov-2023	3.81	0	Jr Holland Foodservice	217455	Revenue	00000921740394
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	21-Nov-2023	347.66	0	Jr Holland Foodservice	217410	Revenue	00000921740372
South Tyneside Council	OCL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	21-Nov-2023	120.54	0	Jr Holland Foodservice	217554	Revenue	00000921740415
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	21-Nov-2023	85.01	0	Jr Holland Foodservice	217455	Revenue	00000921740395
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	21-Nov-2023	233.51	0	Jr Holland Foodservice	217395	Revenue	00000921740400
South Tyneside											

South Tyneside Council	OCL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	21-Nov-2023	139.82	0	Jr Holland Foodservice	217270	Revenue	00000927140383
South Tyneside Council	OCL	Childrens, Adults & Families Group	Tomer Avenue Jnr Kitchen	Catering Provisions	21-Nov-2023	70.49	0	Jr Holland Foodservice	217395	Revenue	00000927140397
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	21-Nov-2023	135.55	0	Jr Holland Foodservice	217350	Revenue	00000927140386
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	21-Nov-2023	134.96	0	Jr Holland Foodservice	217320	Revenue	00000927140377
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	21-Nov-2023	228.14	0	Jr Holland Foodservice	217475	Revenue	00000927140360
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	21-Nov-2023	133.18	0	Jr Holland Foodservice	217290	Revenue	00000927140385
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	21-Nov-2023	246.08	0	Jr Holland Foodservice	217335	Revenue	00000927140399
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	21-Nov-2023	146.78	0	Jr Holland Foodservice	217250	Revenue	00000927140401
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	21-Nov-2023	309.62	0	Jr Holland Foodservice	217295	Revenue	00000927140362
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Furniture & Equipment - General	21-Nov-2023	-25.49	0	Amznmktplace	214020	Revenue	00000927140328
South Tyneside Council	OCL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	21-Nov-2023	-1.28	0	Hopwells Ltd	217552	Revenue	00000927140411
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	21-Nov-2023	-1.28	0	Hopwells Ltd	217490	Revenue	00000927140409
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	21-Nov-2023	-2.56	0	Hopwells Ltd	217255	Revenue	00000927140381
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	21-Nov-2023	-5.12	0	Hopwells Ltd	217225	Revenue	00000927140379
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	21-Nov-2023	-2.56	0	Hopwells Ltd	217380	Revenue	00000927140385
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	21-Nov-2023	-0.64	0	Hopwells Ltd	217330	Revenue	00000927140394
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	21-Nov-2023	-1.28	0	Hopwells Ltd	217365	Revenue	00000927140391
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	21-Nov-2023	-3.84	0	Hopwells Ltd	217553	Revenue	00000927140375
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	21-Nov-2023	-0.64	0	Hopwells Ltd	217410	Revenue	00000927140372
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	21-Nov-2023	-0.64	0	Hopwells Ltd	217320	Revenue	00000927140377
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	21-Nov-2023	-1.28	0	Hopwells Ltd	217460	Revenue	00000927140370
South Tyneside Council	OCL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	21-Nov-2023	-2.08	0	Hopwells Ltd	217340	Revenue	00000927140368
South Tyneside Council	OCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	21-Nov-2023	-1.92	0	Hopwells Ltd	217310	Revenue	00000927140366
South Tyneside Council	OCL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	21-Nov-2023	-1.28	0	Hopwells Ltd	217340	Revenue	00000927140367
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	21-Nov-2023	-1.28	0	Hopwells Ltd	217435	Revenue	00000927140356
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	21-Nov-2023	344.74	0	Bestway Wholesale	217285	Revenue	00000927140413
South Tyneside Council	OCL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	21-Nov-2023	431.84	0	Bestway Wholesale	217552	Revenue	00000927140409
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	21-Nov-2023	194.92	0	Bestway Wholesale	217365	Revenue	00000927140389
South Tyneside Council	OCL	Childrens, Adults & Families Group	Tomer Avenue Jnr Kitchen	Catering Provisions	21-Nov-2023	281.94	0	Bestway Wholesale	217395	Revenue	00000927140395
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	21-Nov-2023	1155.56	0	Bestway Wholesale	217525	Revenue	00000927140405
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	21-Nov-2023	1646.02	0	Bestway Wholesale	217540	Revenue	00000927140402
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	21-Nov-2023	616.99	0	Bestway Wholesale	217553	Revenue	00000927140373
South Tyneside Council	OCL	Business and Resources	Temple Park Centre Catering	Catering Provisions	21-Nov-2023	-10.69	0	Bestway Wholesale	222860	Revenue	00000927140417
South Tyneside Council	OCL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	22-Nov-2023	94.73	0	Amznmktplace	236030	Revenue	00000927576668
South Tyneside Council	OCL	Business and Resources	Council Tax	Compensation Payments	22-Nov-2023	115.00	0	Www.Moneyclaim.Gov	230140	Revenue	00000927576671
South Tyneside Council	OCL	Business and Resources	Council Tax	Compensation Payments	22-Nov-2023	115.00	0	Www.Moneyclaim.Gov	230140	Revenue	00000927576671
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	22-Nov-2023	20.00	0	Utilita Energy Limited	213300	Revenue	00000927576684
South Tyneside Council	OCL	Childrens, Adults & Families Group	Commy Equipment Service	Purchase of Stock Items	22-Nov-2023	94.97	0	Powered By Batteries L	221420	Revenue	00000927576759
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Other Service Contracts & Supplies	22-Nov-2023	8.99	0	Amazon Prime HI948V94	213300	Revenue	00000927576683
South Tyneside Council	OCL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	22-Nov-2023	35.00	0	Sunderland Cc	212610	Revenue	00000927576711
South Tyneside Council	OCL	Business and Resources	ICT & Digital Services Staffing	Other Staff Recruitment Costs	22-Nov-2023	239.00	0	C2E872600749T Ukvi	230441	Revenue	00000927576688
South Tyneside Council	OCL	Economic Regeneration Group	Homelessness - General Fund	Miscellaneous Expenses & Legal Fees	22-Nov-2023	50.00	0	Ovo Energy	236540	Revenue	00000927576682
South Tyneside Council	OCL	Economic Regeneration Group	Homelessness - General Fund	Miscellaneous Expenses & Legal Fees	22-Nov-2023	25.00	0	Www.Ovoenergy.Com	236540	Revenue	00000927576681
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	22-Nov-2023	40.00	0	Www.Theworks.Co.Uk	215455	Revenue	00000927576696
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	22-Nov-2023	22.24	0	Sp Books4People	215455	Revenue	00000927576695
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	22-Nov-2023	27.43	0	Amznmktplace	215425	Revenue	00000927576670
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Jarrow	Fixtures & Fittings	22-Nov-2023	1.67	0	Hobbycraft	215477	Revenue	00000927576741
South Tyneside Council	OCL	Business and Resources	The Word - Operations	Stationery	22-Nov-2023	8.37	0	Amazon.Co.Uk HI0Wv45G4	222852	Revenue	00000927576713
South Tyneside Council	OCL	Business and Resources	The Word - Operations	Stationery	22-Nov-2023	9.46	0	Amazon.Co.Uk HI6Mz35E4	222852	Revenue	00000927576713
South Tyneside Council	OCL	Business and Resources	Temple Park Centre	Furniture & Equipment - General	22-Nov-2023	18.18	0	Sp Casell Lighting	222920	Revenue	00000927576759
South Tyneside Council	OCL	Childrens, Adults & Families Group	Daycare All Saints	Catering Provisions	22-Nov-2023	117.96	0	Asda Groceries Online	215445	Revenue	00000927576710
South Tyneside Council	OCL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	22-Nov-2023	25.00	0	Tyne And Wear Sport	215446	Revenue	00000927576691
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	22-Nov-2023	11.20	0	Asda Superstore	215465	Revenue	00000927576669
South Tyneside Council	OCL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	22-Nov-2023	130.00	0	Possessionclaim.Go	701000	Revenue	00000927576670
South Tyneside Council	OCL	Childrens, Adults & Families Group	Locality 4 - H Hill/Whitburn/Ridgeway	Catering Provisions	22-Nov-2023	1.49	0	Point...Gs & B Bowey L	215414	Revenue	00000927576739
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	22-Nov-2023	40.46	0	Wm Morrisons Store	215475	Revenue	00000927576685
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	22-Nov-2023	110.51	0	Jr Holland Foodservice	217425	Revenue	00000927576752
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	22-Nov-2023	54.36	0	Jr Holland Foodservice	217490	Revenue	00000927576758
South Tyneside Council	OCL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	22-Nov-2023	144.01	0	Jr Holland Foodservice	217370	Revenue	00000927576747
South Tyneside Council	OCL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	22-Nov-2023	18.14	0	Jr Holland Foodservice	217270	Revenue	00000927576751
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	22-Nov-2023	184.91	0	Jr Holland Foodservice	217220	Revenue	00000927576746
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	22-Nov-2023	139.13	0	Jr Holland Foodservice	217255	Revenue	00000927576751
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	22-Nov-2023	0.83	0	Poundland - 2844	212070	Revenue	00000927576667
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	22-Nov-2023	59.30	0	Primark 670 Gateshead	214020	Revenue	00000927576712
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	22-Nov-2023	4.87	0	Bestway Wholesale	217490	Revenue	00000927576756
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	22-Nov-2023	183.89	0	Bestway Wholesale	217255	Revenue	00000927576750
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	22-Nov-2023	249.58	0	Bestway Wholesale	217435	Revenue	00000927576745
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epinau Kitchen	Catering Provisions	22-Nov-2023	231.06	0	Bestway Wholesale	217490	Revenue	00000927576757
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	22-Nov-2023	289.88	0	Bestway Wholesale	217320	Revenue	00000927576749
South Tyneside Council	OCL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	22-Nov-2023	252.60	0	Bestway Wholesale	217340	Revenue	00000927576748
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	22-Nov-2023	245.11	0	Bestway Wholesale	217470	Revenue	00000927576754
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	22-Nov-2023	281.85	0	Bestway Wholesale	217330	Revenue	00000927576753
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	23-Nov-2023	3.99	0	Amznmktplace	215465	Revenue	00000928055632
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	23-Nov-2023	3.42	0	Amazon.Co.Uk HI92M2604	215465	Revenue	00000928055631
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	23-Nov-2023	49.50	0	Lord Nelson Hotel	213300	Revenue	00000928055627
South Tyneside Council	OCL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	23-Nov-2023	74.25	0	Firstaid4Less	232360	Revenue	00000928055647
South Tyneside Council	OCL	Business and Resources	Winter Wonderland	Furniture & Equipment - General	23-Nov-2023	28.06	0	Home Bargains South Sh	232951	Revenue	00000928055699
South Tyneside Council	OCL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Telephone Expenses	23-Nov-2023	77.50	0	Ee Limited	210710	Revenue	00000928055677
South Tyneside Council	OCL	Childrens, Adults & Families Group	Children with Disability Team	Travel Expenses	23-Nov-2023	146.98	0	Essyjet00 000K6Fpjk	213100	Revenue	00000928055671
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	23-Nov-2023	75.66	0	Post Office Counter	212070	Revenue	00000928055620
South Tyneside Council	OCL	Childrens, Adults & Families Group	Children with Disability Team	Training Expenses	23-Nov-2023	382.01	0	Trainline	213100	Revenue	00000928055670
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	23-Nov-2023	29.00	0	Www.Argos.Co.Uk	213300	Revenue	00000928055652
South Tyneside Council	OCL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	23-Nov-2023	4.87	0	Wickes South Shields	232360	Revenue	00000928055647
South Tyneside Council	OCL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	23-Nov-2023	10.66	0	Arndale Engineering Sr	232360	Revenue	00000928055646
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	23-Nov-2023	9.92	0	Onebelow	212070	Revenue	00000928055624
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	23-Nov-2023	9.81	0	Amznmktplace	215465	Revenue	00000928055629
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	23-Nov-2023	38.51	0	Amznmktplace	215435	Revenue	00000928055668
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	23-Nov-2023	8.46	0	Heron Foods	212070	Revenue	00000928055622
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	23-Nov-2023	31.50	0	Asda Stores 5889	212070	Revenue	00000928055623
South Tyneside Council	OCL	Business and Resources	Leaving Care Service	Furniture & Equipment - General	23-Nov-2023	313.65	0	Asda Superstore	213300	Revenue	00000928055652
South Tyneside Council	OCL	Business and Resources	Training	Staff Training	23-Nov-2023	178.00	0	Amazon.Co.Uk HI0H30Bp4	230641	Revenue	00000928055664
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	23-Nov-2023	17.71	0	Heron Foods	212070	Revenue	00000928055621
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	23-Nov-2023	29.17	0	Poundland - 2844	212070	Revenue	00000928055623
South Tyneside Council	OCL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	23-Nov-2023	130.00	0	Possessionclaim.Go	701000	Revenue	00000928055633
South Tyneside Council	OCL	Childrens, Adults & Families Group	Daycare All Saints	Training Expenses	23-Nov-2023	30.00	0	Tyne And Wear Sport	215455	Revenue	00000928055639
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	23-Nov-2023	30.00	0	Tyne And Wear Sport	215455	Revenue	00000928055633
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	2						

South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	23-Nov-2023	71.20	0	Jr Holland Foodservice	217435	Revenue	0000928055707
South Tyneside Council	OCL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	23-Nov-2023	110.07	0	Jr Holland Foodservice	217340	Revenue	0000928055714
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	23-Nov-2023	107.21	0	Jr Holland Foodservice	217225	Revenue	0000928055720
South Tyneside Council	OCL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	23-Nov-2023	120.01	0	Jr Holland Foodservice	217325	Revenue	0000928055722
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	23-Nov-2023	54.97	0	Jr Holland Foodservice	217350	Revenue	0000928055730
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	23-Nov-2023	46.74	0	Jr Holland Foodservice	217365	Revenue	0000928055736
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	23-Nov-2023	241.26	0	Jr Holland Foodservice	217530	Revenue	0000928055746
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	23-Nov-2023	68.72	0	Jr Holland Foodservice	217530	Revenue	0000928055746
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	23-Nov-2023	18.40	0	Jr Holland Foodservice	217285	Revenue	0000928055751
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	23-Nov-2023	48.12	0	Jr Holland Foodservice	217285	Revenue	0000928055751
South Tyneside Council	OCL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	23-Nov-2023	61.23	0	Jr Holland Foodservice	217270	Revenue	0000928055725
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	23-Nov-2023	98.12	0	Jr Holland Foodservice	217540	Revenue	0000928055744
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	23-Nov-2023	19.61	0	Jr Holland Foodservice	217330	Revenue	0000928055738
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	23-Nov-2023	74.85	0	Jr Holland Foodservice	217470	Revenue	0000928055741
South Tyneside Council	OCL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	23-Nov-2023	241.92	0	Jr Holland Foodservice	217395	Revenue	0000928055740
South Tyneside Council	OCL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	23-Nov-2023	36.28	0	Jr Holland Foodservice	217270	Revenue	0000928055725
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	23-Nov-2023	61.97	0	Jr Holland Foodservice	217250	Revenue	0000928055744
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	23-Nov-2023	78.72	0	Jr Holland Foodservice	217335	Revenue	0000928055742
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	23-Nov-2023	128.97	0	Jr Holland Foodservice	217475	Revenue	0000928055710
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	23-Nov-2023	282.55	0	Jr Holland Foodservice	217295	Revenue	0000928055711
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	23-Nov-2023	119.09	0	Jr Holland Foodservice	217290	Revenue	0000928055728
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	23-Nov-2023	5.92	0	Jr Holland Foodservice	217290	Revenue	0000928055727
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	23-Nov-2023	-25.25	0	Jr Holland Foodservice	217320	Revenue	0000928055719
South Tyneside Council	OCL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	23-Nov-2023	23.10	0	Bestway Wholesale	217325	Revenue	0000928055721
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	23-Nov-2023	520.32	0	Bestway Wholesale	217425	Revenue	0000928055732
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	23-Nov-2023	42.80	0	Bestway Wholesale	217280	Revenue	0000928055731
South Tyneside Council	OCL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	23-Nov-2023	424.17	0	Bestway Wholesale	217554	Revenue	0000928055753
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	23-Nov-2023	711.31	0	Bestway Wholesale	217355	Revenue	0000928055736
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	23-Nov-2023	205.91	0	Bestway Wholesale	217350	Revenue	0000928055728
South Tyneside Council	OCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	23-Nov-2023	184.14	0	Bestway Wholesale	217310	Revenue	0000928055712
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	23-Nov-2023	199.00	0	Bestway Wholesale	217345	Revenue	0000928055708
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	23-Nov-2023	240.16	0	Bestway Wholesale	217220	Revenue	0000928055709
South Tyneside Council	OCL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	23-Nov-2023	207.14	0	Bestway Wholesale	217325	Revenue	0000928055720
South Tyneside Council	OCL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	23-Nov-2023	136.53	0	Bestway Wholesale	217270	Revenue	0000928055724
South Tyneside Council	OCL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	23-Nov-2023	348.78	0	Bestway Wholesale	217415	Revenue	0000928055706
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	23-Nov-2023	-23.74	0	Bestway Wholesale	217553	Revenue	0000928055717
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	23-Nov-2023	-15.39	0	Bestway Wholesale	217285	Revenue	0000928055752
South Tyneside Council	OCL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	24-Nov-2023	12.48	0	Amznmktplace	215411	Revenue	0000928315488
South Tyneside Council	OCL	Economic Regeneration Group	Homelessness - General Fund	Accommodation Costs	24-Nov-2023	35.68	0	Travelodg Travelodge G	236540	Revenue	0000928315473
South Tyneside Council	OCL	Childrens, Adults & Families Group	Youth Offending Service	Staff & Member Subsistence Expenses	24-Nov-2023	80.00	0	Amazon 206-2345150-45	219220	Revenue	0000928315511
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	24-Nov-2023	19.97	0	Kfc South Shields	224221	Revenue	0000928315489
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	24-Nov-2023	49.50	0	Lord Nelson Hotel	213300	Revenue	0000928315471
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	24-Nov-2023	18.94	0	Trainline	213300	Revenue	0000928315472
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	24-Nov-2023	143.26	0	Trainline	213300	Revenue	0000928315471
South Tyneside Council	OCL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Travel Expenses	24-Nov-2023	98.93	0	Trainline	212610	Revenue	0000928315497
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	24-Nov-2023	898.00	0	Dfs Trading Limited	213300	Revenue	0000928315487
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Accommodation Costs	24-Nov-2023	80.32	0	Bkg Hotel At Booking.C	213300	Revenue	0000928315471
South Tyneside Council	OCL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Travel & Subsistence Expenses	24-Nov-2023	98.93	0	Trainline	212610	Revenue	0000928315497
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	24-Nov-2023	1.39	0	Lidl Gb South Shields	224221	Revenue	0000928315489
South Tyneside Council	OCL	Pensions	Investment Office	Travel Expenses	24-Nov-2023	326.55	0	Lner Online	230700	Revenue	0000928315495
South Tyneside Council	OCL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	24-Nov-2023	28.17	0	Asda Stores 5889	214040	Revenue	0000928315486
South Tyneside Council	OCL	Business and Resources	Winter Wonderland	Other Service Contracts & Supplies	24-Nov-2023	2.00	0	Skiddle Santasgrotto	223951	Revenue	0000928315503
South Tyneside Council	OCL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	24-Nov-2023	10.82	0	Amznmktplace	232360	Revenue	0000928315485
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Subscriptions	24-Nov-2023	30.00	0	Tyne And Wear Sport	215455	Revenue	0000928315491
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	24-Nov-2023	30.00	0	Tyne And Wear Sport	215456	Revenue	0000928315490
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	24-Nov-2023	177.41	0	Jr Holland Foodservice	217425	Revenue	0000928315508
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	24-Nov-2023	160.63	0	Jr Holland Foodservice	217255	Revenue	0000928315506
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	24-Nov-2023	6.63	0	tesco Stores 6407	215457	Revenue	0000928315491
South Tyneside Council	OCL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	24-Nov-2023	-50.49	0	Jr Holland Foodservice	217340	Revenue	0000928315505
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	24-Nov-2023	-1.77	0	Jr Holland Foodservice	217320	Revenue	0000928315506
South Tyneside Council	OCL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Travel & Subsistence Expenses	24-Nov-2023	-94.70	0	Trainline	212610	Revenue	0000928315497
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	24-Nov-2023	8.88	0	Amznmktplace	215465	Revenue	0000928315474
South Tyneside Council	OCL	Business and Resources	The Word Cafe	Catering Provisions	24-Nov-2023	379.46	0	Asda Wholesale	222853	Revenue	0000928315513
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	24-Nov-2023	1383.67	0	Bestway Wholesale	217525	Revenue	0000928315511
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	24-Nov-2023	242.47	0	Bestway Wholesale	217380	Revenue	0000928315508
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	24-Nov-2023	298.03	0	Bestway Wholesale	217460	Revenue	0000928315505
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	24-Nov-2023	184.98	0	Bestway Wholesale	217305	Revenue	0000928315507
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	24-Nov-2023	468.47	0	Bestway Wholesale	217390	Revenue	0000928315509
South Tyneside Council	OCL	Business and Resources	Haven Point - Catering	Catering Provisions	24-Nov-2023	820.34	0	Bestway Wholesale	222865	Revenue	0000928315512
South Tyneside Council	OCL	Business and Resources	Haven Point - Vending	Vending Machine Stock	24-Nov-2023	165.77	0	Bestway Wholesale	224075	Revenue	0000928315512
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	24-Nov-2023	529.54	0	Bestway Wholesale	217530	Revenue	0000928315510
South Tyneside Council	OCL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	27-Nov-2023	6.49	0	Amznmktplace	215411	Revenue	0000928989372
South Tyneside Council	OCL	Business and Resources	The Word Cafe	Catering Provisions	27-Nov-2023	24.45	0	Asda Superstore	222853	Revenue	0000928989358
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	27-Nov-2023	16.95	0	Amznmktplace	213300	Revenue	0000928989339
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Client Travel & Subsistence	27-Nov-2023	4.10	0	Nexus Travel Shop	224221	Revenue	0000928989377
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	Subscriptions	27-Nov-2023	7.49	0	Amazon Prime Hw5Qz0Lx4	215475	Revenue	0000928989369
South Tyneside Council	OCL	Childrens, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	27-Nov-2023	152.10	0	Sharkinja Europe	214010	Revenue	0000928989404
South Tyneside Council	OCL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Furniture & Equipment - General	27-Nov-2023	91.24	0	Amznmktplace	214040	Revenue	0000928989366
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-Nov-2023	5.68	0	Lidl Gb South Shields	224221	Revenue	0000928989376
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Marine Park	Fixtures & Fittings	27-Nov-2023	88.02	0	Amznmktplace	215425	Revenue	0000928989344
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-Nov-2023	2.50	0	Ppoint_ Ssg North East	224221	Revenue	0000928989376
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Furniture & Equipment - General	27-Nov-2023	8.99	0	Amazon Prime Hw8R63C54	215465	Revenue	0000928989342
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-Nov-2023	5.30	0	Lidl Gb South Shields	224221	Revenue	0000928989376
South Tyneside Council	OCL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	27-Nov-2023	21.00	0	British A 1254228389584	232000	Revenue	0000928989374
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	27-Nov-2023	9.32	0	Amznmktplace	215475	Revenue	0000928989369
South Tyneside Council	OCL	Business and Resources	Member Allowances and Expenses	Travel & Subsistence Expenses	27-Nov-2023	50.00	0	British A1254228389584	232000	Revenue	0000928989374
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	27-Nov-2023	93.32	0	Asda Groceries Online	224221	Revenue	0000928989375
South Tyneside Council	OCL	Economic Regeneration Group	Homelessness - General Fund	Accommodation Costs	27-Nov-2023	91.68	0	Ramanda Encore	236540	Revenue	0000928989340
South Tyneside Council	OCL	Childrens, Adults & Families Group	Children with Disability Team	Accommodation Costs	27-Nov-2023	1998.00	0	Stayscapes	213100	Revenue	0000928989407
South Tyneside Council	OCL	Childrens, Adults & Families Group	Children with Disability Team	Accommodation Costs	27-Nov-2023	1998.00	0	Airbnb Hmsdc3Tb2N	213100	Revenue	0000928989407
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	27-Nov-2023	2.50	0	Richmond Taxis Cpt	213300	Revenue	0000928989337
South Tyneside Council	OCL	Childrens, Adults & Families Group	Section 17 Central Code	Furniture & Equipment - General	27-Nov-2023	121.95	0	Www.Argos.Co.Uk	213602	Revenue	0000928989410
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	27-Nov-2023	25.00	0	Dvla Duplicate V5C Mid	227000	Revenue	0000928989404
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	27-Nov-2023	359.00	0	Currys Online	213300	Revenue	0000928989338
South Tyneside Council	OCL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	27-Nov-2023	129.93	0	Amznmktplace	215411	Revenue	0000928989371
South Tyneside Council	OCL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	27-Nov-2023	34.00	0	B&M 156 - South Shield	215413	Revenue	0000928989373
South Tyneside Council	OCL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	27-Nov-2023	11.02	0				

South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	27-Nov-2023	520.78	0	Hopwells Ltd	217220	Revenue	00000928989429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	27-Nov-2023	694.72	0	Hopwells Ltd	217310	Revenue	00000928989435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	27-Nov-2023	355.46	0	Hopwells Ltd	217490	Revenue	00000928989481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	27-Nov-2023	392.61	0	Hopwells Ltd	217250	Revenue	00000928989474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	27-Nov-2023	175.69	0	Hopwells Ltd	217460	Revenue	00000928989437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	27-Nov-2023	186.76	0	Hopwells Ltd	217380	Revenue	00000928989451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	27-Nov-2023	585.01	0	Hopwells Ltd	217390	Revenue	00000928989473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	27-Nov-2023	659.91	0	Hopwells Ltd	217355	Revenue	00000928989462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	27-Nov-2023	144.45	0	Hopwells Ltd	217410	Revenue	00000928989438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	27-Nov-2023	109.10	0	Hopwells Ltd	217475	Revenue	00000928989430
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	27-Nov-2023	268.20	0	Hopwells Ltd	217295	Revenue	00000928989434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	27-Nov-2023	229.82	0	Hopwells Ltd	217530	Revenue	00000928989478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	27-Nov-2023	577.51	0	Hopwells Ltd	217540	Revenue	00000928989475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	27-Nov-2023	435.10	0	Hopwells Ltd	217370	Revenue	00000928989432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	27-Nov-2023	365.44	0	Hopwells Ltd	217225	Revenue	00000928989442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	27-Nov-2023	357.49	0	Hopwells Ltd	217470	Revenue	00000928989469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	27-Nov-2023	252.65	0	Hopwells Ltd	217330	Revenue	00000928989464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	27-Nov-2023	305.89	0	Hopwells Ltd	217255	Revenue	00000928989446
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	27-Nov-2023	215.18	0	Hopwells Ltd	217365	Revenue	00000928989459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	27-Nov-2023	311.22	0	Hopwells Ltd	217552	Revenue	00000928989482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	27-Nov-2023	207.35	0	Hopwells Ltd	217285	Revenue	00000928989484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	27-Nov-2023	424.67	0	Hopwells Ltd	217395	Revenue	00000928989469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	27-Nov-2023	260.40	0	Hopwells Ltd	217553	Revenue	00000928989439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	27-Nov-2023	291.85	0	Hopwells Ltd	217435	Revenue	00000928989425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	27-Nov-2023	165.31	0	Hopwells Ltd	217340	Revenue	00000928989436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	27-Nov-2023	108.24	0	Hopwells Ltd	217320	Revenue	00000928989440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	27-Nov-2023	31.52	0	Hopwells Ltd	217305	Revenue	00000928989446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	27-Nov-2023	480.26	0	Hopwells Ltd	217530	Revenue	00000928989478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	27-Nov-2023	534.47	0	Hopwells Ltd	217425	Revenue	00000928989458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	27-Nov-2023	849.41	0	Hopwells Ltd	217475	Revenue	00000928989431
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	27-Nov-2023	616.84	0	Hopwells Ltd	217295	Revenue	00000928989434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	27-Nov-2023	296.80	0	Hopwells Ltd	217410	Revenue	00000928989438
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	27-Nov-2023	487.42	0	Hopwells Ltd	217335	Revenue	00000928989471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	27-Nov-2023	376.03	0	Hopwells Ltd	217270	Revenue	00000928989449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	27-Nov-2023	181.63	0	Hopwells Ltd	217350	Revenue	00000928989456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	27-Nov-2023	119.41	0	Hopwells Ltd	217280	Revenue	00000928989456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	27-Nov-2023	285.53	0	Hopwells Ltd	217455	Revenue	00000928989466
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	27-Nov-2023	247.53	0	Hopwells Ltd	217325	Revenue	00000928989443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	27-Nov-2023	101.76	0	Hopwells Ltd	217554	Revenue	00000928989485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	27-Nov-2023	242.55	0	Hopwells Ltd	217305	Revenue	00000928989447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	27-Nov-2023	303.14	0	Hopwells Ltd	217290	Revenue	00000928989454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	27-Nov-2023	434.71	0	Hopwells Ltd	217415	Revenue	00000928989424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	27-Nov-2023	994.57	0	Hopwells Ltd	217525	Revenue	00000928989480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	27-Nov-2023	169.12	0	Hopwells Ltd	217540	Revenue	00000928989475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	27-Nov-2023	35.71	0	Asda Stores 5889	215455	Revenue	00000928989380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Central Code	Travel & Subsistence Expenses	27-Nov-2023	89.25	0	Trainline	213602	Revenue	00000928989406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	27-Nov-2023	176.48	0	On A Roll Sandwich Com	217355	Revenue	00000928989462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	27-Nov-2023	290.10	0	On A Roll Sandwich Com	217525	Revenue	00000928989479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	27-Nov-2023	451.29	0	On A Roll Sandwich Com	217540	Revenue	00000928989475
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Catering	Catering Provisions	27-Nov-2023	96.23	0	On A Roll Sandwich Com	222860	Revenue	00000928989489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	27-Nov-2023	1091.24	0	On A Roll Sandwich Com	217530	Revenue	00000928989477
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	27-Nov-2023	428.72	0	On A Roll Sandwich Com	222853	Revenue	00000928989490
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	27-Nov-2023	572.87	0	On A Roll Sandwich Com	222865	Revenue	00000928989486
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	27-Nov-2023	248.40	0	Adventurelearning	230641	Revenue	00000928989405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	27-Nov-2023	122.20	0	Www.Gonortheast.Co.Uk	213300	Revenue	00000928989336
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	27-Nov-2023	333.39	0	Jr Holland Foodservice	222853	Revenue	00000928989492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	27-Nov-2023	272.69	0	Jr Holland Foodservice	217552	Revenue	00000928989483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	27-Nov-2023	418.83	0	Jr Holland Foodservice	217553	Revenue	00000928989440
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	27-Nov-2023	562.95	0	Jr Holland Foodservice	222865	Revenue	00000928989488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	27-Nov-2023	53.54	0	Jr Holland Foodservice	217380	Revenue	00000928989452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	27-Nov-2023	171.54	0	Jr Holland Foodservice	217355	Revenue	00000928989463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	27-Nov-2023	132.82	0	Jr Holland Foodservice	217410	Revenue	00000928989439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	27-Nov-2023	79.07	0	Jr Holland Foodservice	217415	Revenue	00000928989425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	27-Nov-2023	48.44	0	Jr Holland Foodservice	217305	Revenue	00000928989448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	27-Nov-2023	14.10	0	Jr Holland Foodservice	217490	Revenue	00000928989482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	27-Nov-2023	38.52	0	Jr Holland Foodservice	217455	Revenue	00000928989467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	27-Nov-2023	189.65	0	Jr Holland Foodservice	217390	Revenue	00000928989473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	27-Nov-2023	18.14	0	Jr Holland Foodservice	217270	Revenue	00000928989450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	27-Nov-2023	9.12	0	Jr Holland Foodservice	217435	Revenue	00000928989426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	27-Nov-2023	28.76	0	Jr Holland Foodservice	217540	Revenue	00000928989476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	27-Nov-2023	47.36	0	Jr Holland Foodservice	217350	Revenue	00000928989456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	27-Nov-2023	72.64	0	Jr Holland Foodservice	217345	Revenue	00000928989428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	27-Nov-2023	41.28	0	Jr Holland Foodservice	217435	Revenue	00000928989427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	27-Nov-2023	32.48	0	Jr Holland Foodservice	217270	Revenue	00000928989449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	27-Nov-2023	35.38	0	Jr Holland Foodservice	217285	Revenue	00000928989485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	27-Nov-2023	82.45	0	Jr Holland Foodservice	217370	Revenue	00000928989432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	27-Nov-2023	44.76	0	Jr Holland Foodservice	217330	Revenue	00000928989464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	27-Nov-2023	105.08	0	Jr Holland Foodservice	217220	Revenue	00000928989430
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	27-Nov-2023	37.46	0	Jr Holland Foodservice	217365	Revenue	00000928989460
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	27-Nov-2023	31.89	0	Jr Holland Foodservice	217325	Revenue	00000928989444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	27-Nov-2023	56.81	0	Jr Holland Foodservice	217320	Revenue	00000928989441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	27-Nov-2023	92.23	0	Jr Holland Foodservice	217290	Revenue	00000928989455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleaddon JMI Kitchen	Catering Provisions	27-Nov-2023	112.61	0	Jr Holland Foodservice	217475	Revenue	00000928989431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	27-Nov-2023	26.50	0	Jr Holland Foodservice	217290	Revenue	00000928989455
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	27-Nov-2023	21.38	0	Jr Holland Foodservice	217335	Revenue	00000928989472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	27-Nov-2023	45.09	0	Jr Holland Foodservice	217250	Revenue	00000928989474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	27-Nov-2023	51.48	0	Jr Holland Foodservice	217225	Revenue	00000928989443
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	27-Nov-2023	-0.64	0	Hopwells Ltd	217325	Revenue	00000928989445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	27-Nov-2023	-0.64	0	Hopwells Ltd	217410	Revenue	00000928989439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	27-Nov-2023	-1.28	0	Hopwells Ltd	217525	Revenue	00000928989480
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	27-Nov-2023	-16.16	0	Hopwells Ltd	222853	Revenue	00000928989492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	27-Nov-2023	-3.84	0	Hopwells Ltd	217455	Revenue	00000928989468
South Tyneside Council	00CL	Business and Resources	Member Allowances and Expenses	Accommodation Costs	27-Nov-2023	-90.00	0	Premier Inn	232000	Revenue	00000928989374
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	27-Nov-2023	-1.28	0	Hopwells Ltd	217295	Revenue	00000928989435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	27-Nov-2023	-2.56	0	Hopwells Ltd	217270	Revenue	00000928989450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Pro							

South Tyneside Council	OCL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	28-Nov-2023	158.04	0	The Clean Machine Dire	232360	Revenue	00000929502164
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whiteless Way Residential Care Home	Furniture & Equipment - General	28-Nov-2023	35.49	0	Flowers Of Enchantment	214020	Revenue	00000929502176
South Tyneside Council	OCL	Economic Regeneration Group	Buildings and Compliance Team	Property Reactive / General Repairs	28-Nov-2023	9.75	0	Wickes South Shields	232360	Revenue	00000929502164
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Cluster 5 Boldon	Catering Provisions	28-Nov-2023	24.37	0	Asda Superstore	215465	Revenue	00000929502158
South Tyneside Council	OCL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	28-Nov-2023	327.00	0	Rem Waste Skip Hire	219100	Revenue	00000929502175
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	28-Nov-2023	114.15	0	Asda Groceries Online	224221	Revenue	00000929502167
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	28-Nov-2023	35.02	0	B&M 156 - South Shield	212070	Revenue	00000929502152
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Furniture & Equipment - General	28-Nov-2023	14.50	0	Asda Stores 5889	213300	Revenue	00000929502156
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Jarrow	Catering Provisions	28-Nov-2023	17.39	0	Lidl Gb	215477	Revenue	00000929502185
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	28-Nov-2023	127.40	0	Home Bargains South Sh	212070	Revenue	00000929502153
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	28-Nov-2023	84.50	0	Freeman Catering Butch	217250	Revenue	00000929502218
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	28-Nov-2023	167.49	0	Freeman Catering Butch	217335	Revenue	00000929502216
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	28-Nov-2023	174.78	0	Freeman Catering Butch	217390	Revenue	00000929502217
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	28-Nov-2023	77.79	0	Freeman Catering Butch	217470	Revenue	00000929502215
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	28-Nov-2023	48.62	0	Freeman Catering Butch	217365	Revenue	00000929502209
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	28-Nov-2023	87.56	0	Freeman Catering Butch	217455	Revenue	00000929502213
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	28-Nov-2023	27.00	0	Freeman Catering Butch	217330	Revenue	00000929502212
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	28-Nov-2023	65.64	0	Freeman Catering Butch	217330	Revenue	00000929502211
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	28-Nov-2023	242.10	0	Freeman Catering Butch	217355	Revenue	00000929502210
South Tyneside Council	OCL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	28-Nov-2023	140.38	0	Freeman Catering Butch	217554	Revenue	00000929502229
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	28-Nov-2023	190.05	0	Freeman Catering Butch	217425	Revenue	00000929502207
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	28-Nov-2023	251.32	0	Freeman Catering Butch	217525	Revenue	00000929502223
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	28-Nov-2023	334.39	0	Freeman Catering Butch	217525	Revenue	00000929502223
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	28-Nov-2023	45.12	0	Freeman Catering Butch	217280	Revenue	00000929502206
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	28-Nov-2023	114.10	0	Freeman Catering Butch	217350	Revenue	00000929502205
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	28-Nov-2023	140.76	0	Freeman Catering Butch	217290	Revenue	00000929502204
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	28-Nov-2023	74.79	0	Freeman Catering Butch	217380	Revenue	00000929502203
South Tyneside Council	OCL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	28-Nov-2023	90.41	0	Freeman Catering Butch	217270	Revenue	00000929502202
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	28-Nov-2023	112.28	0	Freeman Catering Butch	217305	Revenue	00000929502200
South Tyneside Council	OCL	Childrens, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	28-Nov-2023	125.23	0	Freeman Catering Butch	217552	Revenue	00000929502227
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	28-Nov-2023	164.77	0	Freeman Catering Butch	217255	Revenue	00000929502200
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	28-Nov-2023	185.84	0	Freeman Catering Butch	217530	Revenue	00000929502221
South Tyneside Council	OCL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	28-Nov-2023	217.84	0	Freeman Catering Butch	217325	Revenue	00000929502199
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebdworth Lane JMI Kitchen	Catering Provisions	28-Nov-2023	77.22	0	Freeman Catering Butch	217225	Revenue	00000929502198
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	28-Nov-2023	147.79	0	Freeman Catering Butch	217553	Revenue	00000929502197
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	28-Nov-2023	154.69	0	Freeman Catering Butch	217540	Revenue	00000929502220
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	28-Nov-2023	53.80	0	Freeman Catering Butch	217540	Revenue	00000929502220
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	28-Nov-2023	196.16	0	Freeman Catering Butch	217410	Revenue	00000929502195
South Tyneside Council	OCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	28-Nov-2023	66.64	0	Freeman Catering Butch	217310	Revenue	00000929502193
South Tyneside Council	OCL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	28-Nov-2023	83.30	0	Freeman Catering Butch	217340	Revenue	00000929502194
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	28-Nov-2023	143.65	0	Freeman Catering Butch	217285	Revenue	00000929502228
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	28-Nov-2023	196.24	0	Freeman Catering Butch	217490	Revenue	00000929502224
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	28-Nov-2023	354.43	0	Freeman Catering Butch	217295	Revenue	00000929502192
South Tyneside Council	OCL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	28-Nov-2023	224.15	0	Freeman Catering Butch	217370	Revenue	00000929502192
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	28-Nov-2023	352.29	0	Freeman Catering Butch	217475	Revenue	00000929502191
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	28-Nov-2023	125.03	0	Freeman Catering Butch	217345	Revenue	00000929502190
South Tyneside Council	OCL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	28-Nov-2023	169.80	0	Freeman Catering Butch	217220	Revenue	00000929502190
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	28-Nov-2023	60.16	0	Freeman Catering Butch	217435	Revenue	00000929502188
South Tyneside Council	OCL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	28-Nov-2023	152.25	0	Freeman Catering Butch	217415	Revenue	00000929502187
South Tyneside Council	OCL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	28-Nov-2023	122.20	0	Nexus Travel Shop	213300	Revenue	00000929502155
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	28-Nov-2023	14.17	0	Poundland - 2844	212070	Revenue	00000929502153
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care Cluster 5 Bede	Subscriptions	28-Nov-2023	7.49	0	Amazon Prime Hwl1BN6Tm4	215466	Revenue	00000929502169
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	28-Nov-2023	106.50	0	Jr Holland Foodservice	217380	Revenue	00000929502203
South Tyneside Council	OCL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	28-Nov-2023	132.09	0	Jr Holland Foodservice	217305	Revenue	00000929502201
South Tyneside Council	OCL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	28-Nov-2023	191.84	0	Jr Holland Foodservice	217415	Revenue	00000929502188
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	28-Nov-2023	362.53	0	Jr Holland Foodservice	217355	Revenue	00000929502211
South Tyneside Council	OCL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	28-Nov-2023	151.91	0	Jr Holland Foodservice	217425	Revenue	00000929502208
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	28-Nov-2023	3.81	0	Jr Holland Foodservice	217455	Revenue	00000929502213
South Tyneside Council	OCL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	28-Nov-2023	93.43	0	Jr Holland Foodservice	217455	Revenue	00000929502214
South Tyneside Council	OCL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	28-Nov-2023	108.07	0	Jr Holland Foodservice	217310	Revenue	00000929502194
South Tyneside Council	OCL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	28-Nov-2023	263.61	0	Jr Holland Foodservice	217390	Revenue	00000929502217
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	28-Nov-2023	10.99	0	Jr Holland Foodservice	217490	Revenue	00000929502225
South Tyneside Council	OCL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	28-Nov-2023	293.16	0	Jr Holland Foodservice	217410	Revenue	00000929502196
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	28-Nov-2023	177.72	0	Jr Holland Foodservice	217490	Revenue	00000929502225
South Tyneside Council	OCL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	28-Nov-2023	44.73	0	Jr Holland Foodservice	221550	Revenue	00000929502227
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	28-Nov-2023	13.70	0	Jr Holland Foodservice	217490	Revenue	00000929502224
South Tyneside Council	OCL	Childrens, Adults & Families Group	Epiny Kitchen	Catering Provisions	28-Nov-2023	6.90	0	Jr Holland Foodservice	217490	Revenue	00000929502225
South Tyneside Council	OCL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	28-Nov-2023	136.45	0	Jr Holland Foodservice	217554	Revenue	00000929502229
South Tyneside Council	OCL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	28-Nov-2023	75.99	0	Jr Holland Foodservice	217340	Revenue	00000929502195
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedewell Jnr Kitchen	Catering Provisions	28-Nov-2023	129.68	0	Jr Holland Foodservice	217285	Revenue	00000929502228
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	28-Nov-2023	69.25	0	Jr Holland Foodservice	217280	Revenue	00000929502207
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebdworthfield JMI Kitchen	Catering Provisions	28-Nov-2023	80.80	0	Jr Holland Foodservice	217320	Revenue	00000929502197
South Tyneside Council	OCL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	28-Nov-2023	239.92	0	Jr Holland Foodservice	217530	Revenue	00000929502222
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	28-Nov-2023	118.34	0	Jr Holland Foodservice	217435	Revenue	00000929502189
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebdworth Lane JMI Kitchen	Catering Provisions	28-Nov-2023	191.57	0	Jr Holland Foodservice	217225	Revenue	00000929502198
South Tyneside Council	OCL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	28-Nov-2023	116.67	0	Jr Holland Foodservice	217325	Revenue	00000929502199
South Tyneside Council	OCL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	28-Nov-2023	126.04	0	Jr Holland Foodservice	217350	Revenue	00000929502206
South Tyneside Council	OCL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	28-Nov-2023	75.74	0	Jr Holland Foodservice	217270	Revenue	00000929502202
South Tyneside Council	OCL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	28-Nov-2023	117.30	0	Jr Holland Foodservice	217470	Revenue	00000929502215
South Tyneside Council	OCL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	28-Nov-2023	249.33	0	Jr Holland Foodservice	217540	Revenue	00000929502221
South Tyneside Council	OCL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	28-Nov-2023	177.05	0	Jr Holland Foodservice	217330	Revenue	00000929502212
South Tyneside Council	OCL	Childrens, Adults & Families Group	Toner Avenue Jnr Kitchen	Catering Provisions	28-Nov-2023	49.79	0	Jr Holland Foodservice	217395	Revenue	00000929502214
South Tyneside Council	OCL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	28-Nov-2023	70.53	0	Jr Holland Foodservice	217365	Revenue	00000929502209
South Tyneside Council	OCL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	28-Nov-2023	100.89	0	Jr Holland Foodservice	217250	Revenue	00000929502218
South Tyneside Council	OCL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	28-Nov-2023	223.84	0	Jr Holland Foodservice	217335	Revenue	00000929502216
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	28-Nov-2023	120.89	0	Jr Holland Foodservice	217290	Revenue	00000929502205
South Tyneside Council	OCL	Childrens, Adults & Families Group	Marsden JMI Kitchen	Catering Provisions	28-Nov-2023	114.28	0	Jr Holland Foodservice	217290	Revenue	00000929502204
South Tyneside Council	OCL	Childrens, Adults & Families Group	Cleadon JMI Kitchen	Catering Provisions	28-Nov-2023	223.80	0	Jr Holland Foodservice	217475	Revenue	00000929502191
South Tyneside Council	OCL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	28-Nov-2023	320.44	0	Jr Holland Foodservice	217295	Revenue	00000929502193
South Tyneside Council	OCL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	28-Nov-2023	38.36	0	Jr Holland Foodservice	217355	Revenue	00000929502210
South Tyneside Council	OCL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	28-Nov-2023	70.75	0	Wm Morrisons Store	215475	Revenue	00000929502165
South Tyneside Council	OCL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	28-Nov-2023	-25.94	0	Freeman Catering Butch	217435	Revenue	00000929502189
South Tyneside Council	OCL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	28-Nov-2023	-0.50	0	Asda Groceries Online	224221	Revenue	00000929502168
South Tyneside Council	OCL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	28-Nov-2023	-47.47	0	Amznmtkplace	215411	Revenue	00000929502166
South Tyneside Council	OCL	Childrens, Adults & Families Group	Felgate Jnr Kitchen	Catering Provisions	28-Nov-2023	-79.13	0	Freeman Catering Butch	217340	Revenue	00000929502195
South Tyneside Council	OCL	Childrens, Adults & Families Group	Participation	Other Service Contracts & Supplies	28-Nov-2023	-6.13	0	Garden Lane			

South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	29-Nov-2023	1127.44	0	On A Roll Sandwich Com	217530	Revenue	00000929957311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	29-Nov-2023	4.25	0	B&M 156 - South Shield	215425	Revenue	00000929957275
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	29-Nov-2023	452.52	0	On A Roll Sandwich Com	222853	Revenue	00000929957315
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	29-Nov-2023	544.43	0	On A Roll Sandwich Com	222865	Revenue	00000929957315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	29-Nov-2023	43.13	0	Amznmktplace	214020	Revenue	00000929957296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	29-Nov-2023	13.17	0	Tesco Stores 3255	215455	Revenue	00000929957287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	29-Nov-2023	6.99	0	Amznmktplace	215475	Revenue	00000929957282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Furniture & Equipment - General	29-Nov-2023	12.03	0	Amznmktplace	215475	Revenue	00000929957282
South Tyneside Council	00CL	Business and Resources	Emergency Planning	Furniture & Equipment - General	29-Nov-2023	33.00	0	Www.Magiboards.Com	236110	Revenue	00000929957314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	29-Nov-2023	35.00	0	City Of Newcastle Inte	212610	Revenue	00000929957294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	29-Nov-2023	35.00	0	City Of Newcastle Inte	212610	Revenue	00000929957294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care clstr 4 Horsley Hill	Furniture & Equipment - General	29-Nov-2023	54.21	0	Asda Stores 5889	215455	Revenue	00000929957287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care EEC	Catering Provisions	29-Nov-2023	10.97	0	Wm Morrisons Store	215475	Revenue	00000929957282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 3 - All Saints/Riverside/M Park	Subscriptions	29-Nov-2023	189.17	0	Carda IO3980-15110744	215413	Revenue	00000929957286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	29-Nov-2023	134.18	0	Jr Holland Foodservice	217425	Revenue	00000929957308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	29-Nov-2023	126.25	0	Jr Holland Foodservice	217460	Revenue	00000929957306
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Jnr Kitchen	Catering Provisions	29-Nov-2023	116.75	0	Jr Holland Foodservice	217345	Revenue	00000929957303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Inf Kitchen	Catering Provisions	29-Nov-2023	153.53	0	Jr Holland Foodservice	217220	Revenue	00000929957304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	29-Nov-2023	157.45	0	Jr Holland Foodservice	217370	Revenue	00000929957305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Kitchen	Catering Provisions	29-Nov-2023	128.86	0	Jr Holland Foodservice	217255	Revenue	00000929957307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Daycare Biddick Hall	Furniture & Equipment - General	29-Nov-2023	54.66	0	Amznmktplace	215446	Revenue	00000929957286
South Tyneside Council	00CL	Business and Resources	Leaders Corporate Costs	Travel Expenses	29-Nov-2023	-242.10	0	Trainline	231811	Revenue	00000929957299
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Accommodation Costs	29-Nov-2023	60.00	0	Marsden Inn	236540	Revenue	00000929957273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Client Allowances	29-Nov-2023	72.00	0	Sunderland Afc Ltd	214020	Revenue	00000929957294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	29-Nov-2023	420.20	0	Bestway Wholesale	217530	Revenue	00000929957311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	29-Nov-2023	24.67	0	Bestway Wholesale	217330	Revenue	00000929957309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St JMI Kitchen	Catering Provisions	29-Nov-2023	502.26	0	Bestway Wholesale	217370	Revenue	00000929957305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	29-Nov-2023	995.33	0	Bestway Wholesale	217525	Revenue	00000929957311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	29-Nov-2023	80.70	0	Bestway Wholesale	217435	Revenue	00000929957302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	29-Nov-2023	9.74	0	Bestway Wholesale	217490	Revenue	00000929957313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	29-Nov-2023	415.26	0	Bestway Wholesale	217490	Revenue	00000929957312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	29-Nov-2023	238.37	0	Bestway Wholesale	217470	Revenue	00000929957310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	29-Nov-2023	322.84	0	Bestway Wholesale	217330	Revenue	00000929957308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	29-Nov-2023	99.33	0	Amznmktplace	215411	Revenue	00000929957285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Other Service Contracts & Supplies	30-Nov-2023	71.33	0	Amznmktplace	219474	Revenue	00000930499232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	30-Nov-2023	26.63	0	Kfc South Shields	224221	Revenue	00000930499163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Other Service Contracts & Supplies	30-Nov-2023	19.99	0	Amznmktplace	219474	Revenue	00000930499230
South Tyneside Council	00CL	Business and Resources	CARE ACADEMY	Furniture & Equipment - General	30-Nov-2023	7.90	0	Amznmktplace	220846	Revenue	00000930499232
South Tyneside Council	00CL	Business and Resources	Civic Events	Furniture & Equipment - General	30-Nov-2023	142.00	0	Sp Cutratebatteries	223950	Revenue	00000930499198
South Tyneside Council	00CL	Childrens, Adults & Families Group	Temp Childrens Residential Care Home	Client Travel & Subsistence	30-Nov-2023	48.76	0	G Nicholson (Eng) Ltd	214040	Revenue	00000930499157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Other Service Contracts & Supplies	30-Nov-2023	5.58	0	Amznmktplace	219474	Revenue	00000930499232
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	30-Nov-2023	300.00	0	TI2 Ltd - Tyne Tunnels	227000	Revenue	00000930499188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	30-Nov-2023	106.50	0	Sportsdirect 809	213300	Revenue	00000930499161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Fixtures & Fittings	30-Nov-2023	64.32	0	Horne Bargains South Sh	215425	Revenue	00000930499147
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	30-Nov-2023	182.50	0	Dvla Vehicle Tax	227000	Revenue	00000930499189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	30-Nov-2023	58.48	0	B&M 156 - South Shield	213300	Revenue	00000930499143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Other Service Contracts & Supplies	30-Nov-2023	15.82	0	Amznmktplace	219474	Revenue	00000930499231
South Tyneside Council	00CL	Business and Resources	Winter Wonderland	Furniture & Equipment - General	30-Nov-2023	124.99	0	Www.Screwfix.Com	223951	Revenue	00000930499199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	30-Nov-2023	17.60	0	Gcc - Registrars	212610	Revenue	00000930499192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	30-Nov-2023	100.99	0	Sportsdirect.Com	213300	Revenue	00000930499161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Marine Park	Catering Provisions	30-Nov-2023	17.07	0	Wm Morrisons Store	215425	Revenue	00000930499146
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	30-Nov-2023	30.80	0	Asda Stores 5889	222853	Revenue	00000930499154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Grant Payments - General	30-Nov-2023	60.09	0	Trespass (Sunderland)	213300	Revenue	00000930499161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Catering Provisions	30-Nov-2023	33.25	0	Tesco Stores 3255	224221	Revenue	00000930499164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	30-Nov-2023	3.81	0	Jr Holland Foodservice	217455	Revenue	00000930499223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Jnr Kitchen	Catering Provisions	30-Nov-2023	145.23	0	Jr Holland Foodservice	217410	Revenue	00000930499213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	30-Nov-2023	228.50	0	Jr Holland Foodservice	217425	Revenue	00000930499221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	30-Nov-2023	25.26	0	Jr Holland Foodservice	217310	Revenue	00000930499210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI Kitchen	Catering Provisions	30-Nov-2023	110.75	0	Jr Holland Foodservice	217460	Revenue	00000930499211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Jnr Kitchen	Catering Provisions	30-Nov-2023	11.84	0	Jr Holland Foodservice	217425	Revenue	00000930499220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	30-Nov-2023	239.52	0	Jr Holland Foodservice	217390	Revenue	00000930499224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	30-Nov-2023	200.50	0	Jr Holland Foodservice	217355	Revenue	00000930499222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI Kitchen	Catering Provisions	30-Nov-2023	68.00	0	Jr Holland Foodservice	217305	Revenue	00000930499216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope JMI Kitchen	Catering Provisions	30-Nov-2023	143.80	0	Jr Holland Foodservice	217455	Revenue	00000930499223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary Kitchen	Catering Provisions	30-Nov-2023	61.43	0	Jr Holland Foodservice	217310	Revenue	00000930499210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	30-Nov-2023	170.84	0	Jr Holland Foodservice	217490	Revenue	00000930499227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comp Kitchen	Catering Provisions	30-Nov-2023	109.86	0	Jr Holland Foodservice	217525	Revenue	00000930499226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road JMI Kitchen	Catering Provisions	30-Nov-2023	176.55	0	Jr Holland Foodservice	217415	Revenue	00000930499205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marine Park JMI Kitchen	Catering Provisions	30-Nov-2023	96.33	0	Jr Holland Foodservice	217380	Revenue	00000930499218
South Tyneside Council	00CL	Childrens, Adults & Families Group	Epinay Kitchen	Catering Provisions	30-Nov-2023	44.23	0	Jr Holland Foodservice	217490	Revenue	00000930499226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Parkview school	Catering Provisions	30-Nov-2023	51.82	0	Jr Holland Foodservice	217554	Revenue	00000930499229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	30-Nov-2023	94.78	0	Jr Holland Foodservice	217225	Revenue	00000930499215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	30-Nov-2023	51.29	0	Jr Holland Foodservice	217350	Revenue	00000930499219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Jnr Kitchen	Catering Provisions	30-Nov-2023	66.04	0	Jr Holland Foodservice	217340	Revenue	00000930499211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield JMI Kitchen	Catering Provisions	30-Nov-2023	54.78	0	Jr Holland Foodservice	217320	Revenue	00000930499213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Jnr Kitchen	Catering Provisions	30-Nov-2023	17.46	0	Jr Holland Foodservice	217330	Revenue	00000930499222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI Kitchen	Catering Provisions	30-Nov-2023	91.49	0	Jr Holland Foodservice	217470	Revenue	00000930499224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	30-Nov-2023	94.25	0	Jr Holland Foodservice	217270	Revenue	00000930499217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comp Kitchen	Catering Provisions	30-Nov-2023	114.36	0	Jr Holland Foodservice	217540	Revenue	00000930499225
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE JMI Kitchen	Catering Provisions	30-Nov-2023	128.51	0	Jr Holland Foodservice	217325	Revenue	00000930499216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	30-Nov-2023	313.02	0	Jr Holland Foodservice	217530	Revenue	00000930499225
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds CE JMI Kitchen	Catering Provisions	30-Nov-2023	39.46	0	Jr Holland Foodservice	217365	Revenue	00000930499221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn Jnr Kitchen	Catering Provisions	30-Nov-2023	45.27	0	Jr Holland Foodservice	217285	Revenue	00000930499229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	30-Nov-2023	9.12	0	Jr Holland Foodservice	217435	Revenue	00000930499206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton JMI Kitchen	Catering Provisions	30-Nov-2023	9.20	0	Jr Holland Foodservice	217270	Revenue	00000930499217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI Kitchen	Catering Provisions	30-Nov-2023	6.50	0	Jr Holland Foodservice	217225	Revenue	00000930499214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Inf Kitchen	Catering Provisions	30-Nov-2023	21.64	0	Jr Holland Foodservice	217280	Revenue	00000930499220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn JMI Kitchen	Catering Provisions	30-Nov-2023	32.83	0	Jr Holland Foodservice	217435	Revenue	00000930499205
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI Kitchen	Catering Provisions	30-Nov-2023	80.04	0	Jr Holland Foodservice	217335	Revenue	00000930499224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Jnr Kitchen	Catering Provisions	30-Nov-2023	68.20	0	Jr Holland Foodservice	217250	Revenue	00000930499224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden Jnr Kitchen	Catering Provisions	30-Nov-2023	105.79	0	Jr Holland Foodservice	217290	Revenue	00000930499218
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Jnr Kitchen	Catering Provisions	30-Nov-2023	198.58	0	Jr Holland Foodservice	217295	Revenue	00000930499208
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Accommodation Costs	30-Nov-2023	200.00	0	Stayscapes	213100	Revenue	00000930499190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Jnr Kitchen	Catering Provisions	30-Nov-2023	24.85	0	Bestway Wholesale	217350	Revenue	00000930499219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Middlefields Canteen	Catering Provisions	30-Nov-2023	245.53	0	Bestway Wholesale	221550	Revenue	00000930