

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of	Unrecoverable	Supplier Name	Spend	Spend	Transaction Reference
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South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Mental Capacity Grant	01/11/2021	£525.00	£0.00	Redacted - personal data	221020	Revenue	STC120647
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01/11/2021	£575.00	£0.00	Lucion Environmental LLP	819000	Capital	STC120762
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01/11/2021	£575.00	£0.00	Lucion Environmental LLP	819000	Capital	STC120763
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01/11/2021	£575.00	£0.00	Lucion Environmental LLP	819000	Capital	STC120764
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01/11/2021	£609.62	£0.00	Redacted - personal data	710020	Revenue	STC120863
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	01/11/2021	£650.00	£0.00	SPRINGS ROOFING LIMITED	232860	Revenue	STC120927
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Parks General	01/11/2021	£650.00	£0.00	Willowcrete Manufacturing Company Limited	223640	Revenue	STC120928
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	01/11/2021	£720.00	£0.00	First Face to Face Ltd	216191	Revenue	STC121027
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01/11/2021	£752.21	£0.00	Redacted - personal data	710020	Revenue	STC121069
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Marsden Primary	01/11/2021	£855.00	£0.00	Top Marks NE Ltd	120420	Revenue	STC121246
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Marsden Primary	01/11/2021	£900.00	£0.00	Top Marks NE Ltd	120420	Revenue	STC121316
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Marsden Primary	01/11/2021	£900.00	£0.00	Top Marks NE Ltd	120420	Revenue	STC121317
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	01/11/2021	£938.52	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC121360
South Tyneside Council	00CL	Children, Adults and Health	Hardship Payments	Sec 17 - Central Pot	01/11/2021	£940.50	£0.00	Redacted - personal data	213602	Revenue	STC121368
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	01/11/2021	£1,050.00	£0.00	Richmond Westoe & Express Taxis Limited	218930	Revenue	STC121494
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01/11/2021	£1,081.14	£0.00	Redacted - personal data	710020	Revenue	STC121521
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	01/11/2021	£1,090.70	£0.00	Wernick Hire Limited	227000	Revenue	STC121536
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	01/11/2021	£1,170.00	£0.00	Richmond Westoe & Express Taxis Limited	218930	Revenue	STC121598
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	01/11/2021	£1,263.00	£0.00	Richmond Westoe & Express Taxis Limited	218930	Revenue	STC121705
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	01/11/2021	£1,530.00	£0.00	Richmond Westoe & Express Taxis Limited	218930	Revenue	STC121857
South Tyneside Council	00CL	Regeneration and Environment	Contributions to Community Associations	Asset Management	01/11/2021	£1,666.66	£0.00	Clegwell Community Association	232300	Revenue	STC121935
South Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	01/11/2021	£1,685.94	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC121946
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	01/11/2021	£1,720.00	£0.00	Richmond Westoe & Express Taxis Limited	218930	Revenue	STC121965
South Tyneside Council	00CL	Regeneration and Environment	Contributions to Community Associations	Asset Management	01/11/2021	£1,833.33	£0.00	Perth Green Community Association CIO	232300	Revenue	STC122011
South Tyneside Council	00CL	Children, Adults and Health	Staff Training	Adult Services	01/11/2021	£1,875.00	£0.00	Vortex Training Solutions Limited	220200	Revenue	STC122028
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	01/11/2021	£1,985.00	£0.00	Rhodar Limited	820006	Capital	STC122075
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Community Centres	01/11/2021	£2,055.20	£0.00	JOHN FLOWERS LIMITED	232850	Revenue	STC122097
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01/11/2021	£2,192.05	£0.00	Redacted - personal data	710020	Revenue	STC122146
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01/11/2021	£2,677.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC122287
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Parks General	01/11/2021	£2,806.52	£0.00	Willowcrete Manufacturing Company Limited	223640	Revenue	STC122340
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	01/11/2021	£3,835.20	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC122554
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	01/11/2021	£4,640.00	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC122628
South Tyneside Council	00CL	Regeneration and Environment	Contributions to Community Associations	Asset Management	01/11/2021	£4,833.33	£0.00	Chuter Ede CIO	232300	Revenue	STC122654
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	01/11/2021	£5,038.40	£0.00	Logistics Skill & Consultancy Ltd	215956	Revenue	STC122673
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	South Tyneside Conversions	01/11/2021	£6,500.00	£0.00	Redacted - personal data	803463	Capital	STC122771
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	01/11/2021	£8,240.00	£0.00	Occupational Health and Wellbeing Ltd	230600	Revenue	STC122874
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	01/11/2021	£11,580.00	£0.00	Learning Concepts Ltd	216191	Revenue	STC122973
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	01/11/2021	£15,677.19	£0.00	St Cuthberts Care	213700	Revenue	STC123060
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/11/2021	£18,805.71	£0.00	St Cuthberts Care	213500	Revenue	STC123104
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01/11/2021	£19,173.94	£0.00	St Cuthberts Care	213500	Revenue	STC123110
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	North Marine Park HLF	01/11/2021	£60,745.43	£0.00	Esh Construction Limited	828518	Capital	STC123242
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	CP - Foxden Respite Home Refurbishment	01/11/2021	£67,955.23	£0.00	Birch Tree Northern Limited	820325	Capital	STC123249
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	01/11/2021	£89.20	£0.00	Jr Holland Foodservice	222853	Revenue	000007770858834
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	01/11/2021	£23.97	£0.00	B&M 156 - South Shield	213300	Revenue	000007770858764
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	01/11/2021	-£10.00	£0.00	Argos Ltd	213300	Revenue	000007770858778
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	01/11/2021	£20.00	£0.00	Argos Ltd	213300	Revenue	000007770858766
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	01/11/2021	£161.67	£0.00	Dunelm Soft Furnishing	215465	Revenue	000007770858778
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	01/11/2021	-£10.00	£0.00	Argos Ltd	213300	Revenue	000007770858772
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Furniture & Equipment - General	01/11/2021	£64.91	£0.00	Amazon.Co.Uk Cb61N32H5	214020	Revenue	000007770858780
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	01/11/2021	£150.65	£0.00	Asda Groceries Online	214020	Revenue	000007770858782
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	01/11/2021	£3.35	£0.00	Asda Groceries Online	214020	Revenue	000007770858784
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	01/11/2021	-£4.00	£0.00	Asda Groceries Online	214020	Revenue	000007770858786
South Tyneside Council	00CL	Business and Resources	Development	Software	01/11/2021	£16.32	£0.00	Google Cloud Emea Limi	230440	Revenue	000007770858788
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Charges	01/11/2021	£88.91	£0.00	TheTrainline.Com	232000	Revenue	000007770858790
South Tyneside Council	00CL	Children, Adults and Health	Cluster 1 Marine park and R/Side	Furniture & Equipment - General	01/11/2021	£92.00	£0.00	B&M 712 Pallion	215420	Revenue	000007770858796
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	01/11/2021	£36.54	£0.00	Amznmktplace	215475	Revenue	000007770858804
South Tyneside Council	00CL	Business and Resources	Democratic Services	Hospitality Charges	01/11/2021	£75.00	£0.00	Smithsons Jewellers	232000	Revenue	000007770858800
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	01/11/2021	£131.91	£0.00	Batleys Perth	217290	Revenue	000007770858812
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	01/11/2021	£28.12	£0.00	Freeman Catering Butch	221550	Revenue	000007770858816
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	01/11/2021	£83.00	£0.00	Freeman Catering Butch	217285	Revenue	000007770858818
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	01/11/2021	£411.64	£0.00	Batleys Perth	222865	Revenue	000007770858826
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	01/11/2021	£20.00	£0.00	Jr Holland Foodservice	217285	Revenue	000007770858820
South Tyneside Council	00CL	Regeneration and Environment	Refuse Collection - Domestic	Covid 19 Expenditure Recharge	01/11/2021	£44.19	£0.00	Www.Instantprint.C	228180	Revenue	000007770858822
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	01/11/2021	£244.35	£0.00	Batleys Perth	222865	Revenue	000007770858824
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	01/11/2021	£215.55	£0.00	Jr Holland Foodservice	222865	Revenue	000007770858828
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	01/11/2021	-£21.24	£0.00	Batleys Perth	222865	Revenue	000007770858830
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	01/11/2021	£200.88	£0.00	Batleys Perth	222853	Revenue	000007770858832
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	01/11/2021	£10.00	£0.00	Argos Ltd	213300	Revenue	000007770858768
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	02/11/2021	£521.27	£0.00	Redacted - personal data	220800	Revenue	STC120643
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	02/11/2021	£532.74	£0.00	Redacted - personal data	220800	Revenue	STC120664
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	02/11/2021	£532.74	£0.00	Redacted - personal data	220800	Revenue	STC120665
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	02/11/2021	£532.74	£0.00	Redacted - personal data	220800	Revenue	STC120666
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	02/11/2021	£573.84	£0.00	Click Travel	230641	Revenue	STC120760
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	02/11/2021	£605.88	£0.00	Redacted - personal data	220800	Revenue	STC120853
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	02/11/2021	£643.20	£0.00	Mencap	221004	Revenue	STC120915
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	02/11/2021	£643.20	£0.00	Mencap	221004	Revenue	STC120916
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	02/11/2021	£718.44	£0.00	Mencap	221004	Revenue	STC121023
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	02/11/2021	£718.44	£0.00	Mencap	221004	Revenue	STC121024
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	02/11/2021	£764.32	£0.00	The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC121081
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	02/11/2021	£769.51	£0.00	Redacted - personal data	220800	Revenue	STC121087
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	02/11/2021	£778.88	£0.00	Redacted - personal data	220800	Revenue	STC121101
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	02/11/2021	£778.88	£0.00	Redacted - personal data	220800	Revenue	STC121102
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	02/11/2021	£778.88	£0.00	Redacted - personal data	220800	Revenue	STC121103
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	02/11/2021	£792.00	£				

South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	02/11/2021	£6,714.68	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122790
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	02/11/2021	£6,753.60	£0.00	Mencap	221004	Revenue	STC122794
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	02/11/2021	£6,775.72	£0.00	Memory Lane Care Homes Ltd	221001	Revenue	STC122798
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£6,857.00	£0.00	Durham Careline Ltd	221004	Revenue	STC122806
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	02/11/2021	£6,989.88	£0.00	Avery Healthcare Group	221001	Revenue	STC122813
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£7,037.56	£0.00	CHAD Ltd	221004	Revenue	STC122816
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£7,186.60	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC122824
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£7,211.60	£0.00	Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC122828
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	02/11/2021	£7,223.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122830
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	02/11/2021	£7,364.78	£0.00	Voyage 1 Limited t/a Voyage Care	221001	Revenue	STC122835
South Tyneside Council	00CL	Regeneration and Environment	Specialist Services	Economic Growth Staffing	02/11/2021	£7,480.00	£0.00	Bloom Procurement Services	235860	Revenue	STC122837
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£7,538.24	£0.00	ESPA Ltd	221004	Revenue	STC122840
South Tyneside Council	00CL	Housing Capital	Capital Sundry Costs	Housing Regeneration	02/11/2021	£7,712.91	£0.00	Orbis Protect Limited	803459	Capital	STC122855
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	02/11/2021	£7,960.00	£0.00	Renal Health Limited	221001	Revenue	STC122862
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£8,452.36	£0.00	North East Autism Society	221004	Revenue	STC122882
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	02/11/2021	£8,695.16	£0.00	North East Autism Society	221005	Revenue	STC122891
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	02/11/2021	£9,166.64	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122904
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	02/11/2021	£9,966.60	£0.00	Leonard Cheshire Disability	221001	Revenue	STC122920
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£10,327.78	£0.00	Percy Hedley Foundation	221004	Revenue	STC122934
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	02/11/2021	£10,539.32	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122942
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£10,748.88	£0.00	Swanton Care & Community (Autism North) Limited	221004	Revenue	STC122949
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£10,757.16	£0.00	Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC122952
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£10,804.68	£0.00	North East Autism Society	221004	Revenue	STC122954
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	02/11/2021	£11,222.40	£0.00	Mencap	221004	Revenue	STC122962
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	02/11/2021	£11,269.36	£0.00	SLW Limited	221001	Revenue	STC122965
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£11,688.16	£0.00	Relativeto Ltd	221004	Revenue	STC122976
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	02/11/2021	£12,375.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122995
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£12,400.52	£0.00	Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC122997
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£13,549.84	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC123015
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	02/11/2021	£14,035.00	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC123022
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£14,277.68	£0.00	ESPA Ltd	221004	Revenue	STC123029
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Learning Disability Support	02/11/2021	£14,395.84	£0.00	N E Lifestyles Ltd	221004	Revenue	STC123031
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Mental Health Support	02/11/2021	£14,583.24	£0.00	Cambian SignPost Limited	221005	Revenue	STC123033
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Holborn Energy DM-Boreholes Install	02/11/2021	£15,651.50	£0.00	Driver Project Services Ltd	854595	Capital	STC123059
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	02/11/2021	£16,418.12	£0.00	Percy Hedley Foundation	221001	Revenue	STC123064
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£16,689.55	£0.00	Potensial Limited t/a POTENS	221004	Revenue	STC123069
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	02/11/2021	£17,588.16	£0.00	Lifeways Community Care Limited	221004	Revenue	STC123084
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Blenkinsopp Court Extra Care	02/11/2021	£17,920.00	£0.00	Hales Group Ltd	220405	Revenue	STC123089
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£18,189.31	£0.00	Ruskin Mill Trust - Clervaux Garden School	221004	Revenue	STC123097
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£20,738.40	£0.00	Percy Hedley Foundation	221004	Revenue	STC123122
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	02/11/2021	£20,957.68	£0.00	Indigo Care Services Ltd	221003	Revenue	STC123124
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Learning Disability Support	02/11/2021	£21,182.54	£0.00	Potensial Limited t/a POTENS	221004	Revenue	STC123130
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£21,728.00	£0.00	Cambian Group plc	221004	Revenue	STC123133
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	02/11/2021	£25,567.24	£0.00	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC123156
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	02/11/2021	£27,057.51	£0.00	HC-One Beamish Limited	221001	Revenue	STC123162
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	02/11/2021	£29,806.69	£0.00	Creative Support Ltd	221004	Revenue	STC123171
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Physical Support	02/11/2021	£31,193.95	£0.00	The Branches Rest Home	221001	Revenue	STC123177
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£32,906.95	£0.00	SELF Ltd	221004	Revenue	STC123181
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£33,321.76	£0.00	Paramount Care (Gateshead) Ltd	221004	Revenue	STC123182
South Tyneside Council	00CL	Balance Sheet	Employee Additional Voluntary Contributions	Balance Sheet Corporate Finance	02/11/2021	£35,959.89	£0.00	Prudential Public Limited Company	999999	Balance Sheet	STC123190
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£36,929.52	£0.00	United Response	221004	Revenue	STC123194
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Learning Disability Support	02/11/2021	£36,959.72	£0.00	Real Life Options	221004	Revenue	STC123195
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Mental Health Support	02/11/2021	£38,190.88	£0.00	Careline Lifestyles Ltd	221005	Revenue	STC123197
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	02/11/2021	£38,996.00	£0.00	Salutem Shared Services Limited	221005	Revenue	STC123199
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£41,175.20	£0.00	Community Integrated Care	221004	Revenue	STC123201
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£42,989.04	£0.00	Lifeways Community Care Limited	221004	Revenue	STC123206
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£47,173.76	£0.00	North East Autism Society	221004	Revenue	STC123212
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	02/11/2021	£60,180.82	£0.00	Seahaven Rest Home	221005	Revenue	STC123241
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Mental Health Support	02/11/2021	£63,164.38	£0.00	Care Homes UK Ltd	221005	Revenue	STC123245
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Learning Disability Support	02/11/2021	£70,261.44	£0.00	Salutem Shared Services Limited	221004	Revenue	STC123254
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	02/11/2021	£70,308.48	£0.00	Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC123256
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Physical Support	02/11/2021	£71,483.50	£0.00	Anchor Housing Association	221001	Revenue	STC123258
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	02/11/2021	£75,340.44	£0.00	Salutem Shared Services Limited	221003	Revenue	STC123261
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Physical Support	02/11/2021	£76,582.75	£0.00	Khalid Hamodi - St Thomas Complex	221001	Revenue	STC123262
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Social Support for Social Isolation	02/11/2021	£79,098.30	£0.00	Ascot Care NE Ltd	221009	Revenue	STC123264
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	02/11/2021	£79,977.27	£0.00	Barchester - Bedewell Grange Care Home	221001	Revenue	STC123267
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	02/11/2021	£83,542.50	£0.00	HC-One Beamish Limited	221001	Revenue	STC123270
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	02/11/2021	£84,990.60	£0.00	Marton Care Limited	221001	Revenue	STC123271
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	02/11/2021	£86,410.48	£0.00	Careline Lifestyles Ltd	221001	Revenue	STC123273
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	02/11/2021	£86,645.34	£0.00	Stapleton House Limited	221003	Revenue	STC123276
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	02/11/2021	£87,542.02	£0.00	Roseberry Care Centres	221001	Revenue	STC123277
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	02/11/2021	£87,894.57	£0.00	Ashlea Mews	221001	Revenue	STC123278
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	02/11/2021	£93,357.28	£0.00	Countrywide Care Homes Limited	221001	Revenue	STC123282
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	02/11/2021	£94,120.23	£0.00	HC-One Beamish Limited	221001	Revenue	STC123283
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Physical Support	02/11/2021	£95,625.05	£0.00	Hawthorn Court Care Home	221001	Revenue	STC123286
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	02/11/2021	£104,784.18	£0.00	SLW Limited	221003	Revenue	STC123291
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	02/11/2021	£106,718.56	£0.00	Atlas Care Homes Ltd	221001	Revenue	STC123292
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	02/11/2021	£110,319.82	£0.00	Hill Care Services	221003	Revenue	STC123295
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	02/11/2021	£110,656.57	£0.00	Barchester - Harton Grange Care Home	221003	Revenue	STC123296
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	02/11/2021	£119,021.87	£0.00	Needham Court Care Home	221001	Revenue	STC123300
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	02/11/2021	£123,616.96	£0.00	Care UK Community Partnerships Ltd	221001	Revenue	STC123302
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	02/11/2021	£161,150.58	£0.00	Amicura Services Ltd	221001	Revenue	STC123309
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	02/11/2021	£93.75	£0.00	Jr Holland Foodservice	217470	Revenue	000007776703550
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	02/11/2021	£149.85	£0.00	Jr Holland Foodservice	217335	Revenue	000007776703552
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	02/11/2021	£14.20	£0.00	Jr Holland Foodservice	217390	Revenue	000007776703554
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	02/11/2021	£63.11	£0.00	Jr Holland Foodservice	217250	Revenue	000007776703558
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	02/11/2021	£1,069.69	£0.00	Batleys Perth	217540	Revenue	000007776703560
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	02/11/2021	£122.03	£0.00	Jr Holland Foodservice	217540	Revenue	000007776703562
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	02/11/2021	£165.80	£0.00	Batleys Perth	217285	Revenue	000007776703576
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	02/11/2021	£276.91	£0.00	Batleys Perth	217552	Revenue	000007776703572
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	02/11/2021	£20.85	£0.00	Jr Holland Foodservice	221550	Revenue	000007776703574
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	02/11/2021	£49.21	£0.00	Jr Holland Foodservice	217285	Revenue	000007776703578

South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	02/11/2021	£106.05	£0.00	Jr Holland Foodservice	217554	Revenue	000007776703580
South Tyneside Council	00CL	Business and Resources	Emergency Planning	Miscellaneous Budgets Pending Reallocati	02/11/2021	£39.83	£0.00	Paypal Torchdirect To	236110	Revenue	000007776703582
South Tyneside Council	00CL	Regeneration and Environment	Capability Fund	Other Service Contracts & Supplies	02/11/2021	£3,375.00	£0.00	Cj Performance Cycles	227820	Revenue	000007776703584
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	02/11/2021	£39.57	£0.00	Asda Stores 5889	215465	Revenue	000007776703416
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Catering Provisions	02/11/2021	£17.05	£0.00	Lidl Gb South Shields	215465	Revenue	000007776703418
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC1	Grant Payments - General	02/11/2021	£85.00	£0.00	Hm Passport Newport	213312	Revenue	000007776703438
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Catering Provisions	02/11/2021	£39.71	£0.00	Asda Stores 5889	215435	Revenue	000007776703440
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Accommodation Costs	02/11/2021	£131.00	£0.00	Queens Hotel	232000	Revenue	000007776703442
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Accommodation Costs	02/11/2021	£131.00	£0.00	Queens Hotel	232000	Revenue	000007776703444
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Conference Enrollment Fees	02/11/2021	£429.60	£0.00	Www.Local.Gov.Uk	232000	Revenue	000007776703446
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	02/11/2021	£7.99	£0.00	Amazon Prime Ca2Bi83R5	214200	Revenue	000007776703462
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Charges	02/11/2021	£51.20	£0.00	Johnson Cleaners Uk Lt	232000	Revenue	000007776703472
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	02/11/2021	£70.46	£0.00	Asda Superstore	215475	Revenue	000007776703478
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	02/11/2021	£94.37	£0.00	Jr Holland Foodservice	217295	Revenue	000007776703496
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	02/11/2021	£84.94	£0.00	Jr Holland Foodservice	217435	Revenue	000007776703492
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	02/11/2021	£130.31	£0.00	Jr Holland Foodservice	217475	Revenue	000007776703494
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	02/11/2021	£92.42	£0.00	Jr Holland Foodservice	217340	Revenue	000007776703500
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	02/11/2021	£84.60	£0.00	Jr Holland Foodservice	217460	Revenue	000007776703502
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	02/11/2021	£149.25	£0.00	Batleys Perth	217553	Revenue	000007776703504
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	02/11/2021	£88.98	£0.00	Jr Holland Foodservice	217320	Revenue	000007776703506
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	02/11/2021	£76.12	£0.00	Jr Holland Foodservice	217380	Revenue	000007776703516
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	02/11/2021	£122.25	£0.00	Jr Holland Foodservice	217325	Revenue	000007776703510
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	02/11/2021	£115.50	£0.00	Jr Holland Foodservice	217290	Revenue	000007776703518
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	02/11/2021	£44.75	£0.00	Jr Holland Foodservice	217350	Revenue	000007776703520
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	02/11/2021	£40.09	£0.00	Jr Holland Foodservice	217280	Revenue	000007776703522
South Tyneside Council	00CL	Children, Adults and Health	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	02/11/2021	-£17.00	£0.00	Jr Holland Foodservice	217265	Revenue	000007776703526
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	02/11/2021	£248.64	£0.00	Batleys Perth	217365	Revenue	000007776703532
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	02/11/2021	£60.87	£0.00	Jr Holland Foodservice	217365	Revenue	000007776703534
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	02/11/2021	£60.08	£0.00	Jr Holland Foodservice	217330	Revenue	000007776703540
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	02/11/2021	£284.89	£0.00	Batleys Perth	217395	Revenue	000007776703546
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	02/11/2021	£89.21	£0.00	Jr Holland Foodservice	217395	Revenue	000007776703548
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	02/11/2021	£134.10	£0.00	Jr Holland Foodservice	217390	Revenue	000007776703556
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03/11/2021	£506.00	£0.00	Sunbelt Rentals Ltd	227000	Revenue	STC120616
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03/11/2021	£525.00	£0.00	John Nixon Limited	227000	Revenue	STC120648
South Tyneside Council	00CL	Regeneration and Environment	Property Planned Maintenance	Business Incubation : One Trinity Green	03/11/2021	£538.30	£0.00	Mitie FS (UK) Limited	235950	Revenue	STC120689
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/11/2021	£548.57	£0.00	Dawsonrentals Vans Limited (now Dawsongroup vans)	227000	Revenue	STC120707
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	DFG Minor Adaptations	03/11/2021	£550.00	£0.00	D Lincoln Limited	819002	Capital	STC120708
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	03/11/2021	£561.60	£0.00	CGP Books	120711	Revenue	STC120728
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	03/11/2021	£580.00	£0.00	CVN Print Limited	140190	Revenue	STC120773
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03/11/2021	£588.00	£0.00	John Nixon Limited	227000	Revenue	STC120796
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	03/11/2021	£590.09	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC120799
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03/11/2021	£594.00	£0.00	Sunbelt Rentals Ltd	227000	Revenue	STC120803
South Tyneside Council	00CL	Business and Resources	Emergency Planning Services	Emergency Planning	03/11/2021	£600.00	£0.00	C-Mac Partnership Limited	236110	Revenue	STC120812
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	03/11/2021	£607.75	£0.00	Phoenix Eye Limited	232810	Revenue	STC120857
South Tyneside Council	00CL	Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	03/11/2021	£613.30	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC120866
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	03/11/2021	£625.17	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC120884
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations	03/11/2021	£684.00	£0.00	Teletrac Navman (UK) Ltd	227000	Revenue	STC120974
South Tyneside Council	00CL	Schools Delegated Budgets	External Printing Contractors	Boldon School	03/11/2021	£695.00	£0.00	CVN Print Limited	140190	Revenue	STC120987
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	03/11/2021	£716.39	£0.00	Groundwork South Tyneside & Newcastle	215959	Revenue	STC121016
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	03/11/2021	£716.39	£0.00	Groundwork South Tyneside & Newcastle	215959	Revenue	STC121017
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Valley View Primary	03/11/2021	£730.00	£0.00	Top Marks NE Ltd	120560	Revenue	STC121048
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	03/11/2021	£740.00	£0.00	TSUK Interiors Limited	232860	Revenue	STC121053
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03/11/2021	£770.00	£0.00	Cleveland Land Services (Guisborough) Ltd	227000	Revenue	STC121089
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	03/11/2021	£795.00	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC121165
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/11/2021	£831.00	£0.00	Sunbelt Rentals Ltd	227000	Revenue	STC121218
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	03/11/2021	£833.26	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC121220
South Tyneside Council	00CL	Children, Adults and Health	Client Activities	Thurston Family Resilience Project	03/11/2021	£840.00	£0.00	Wilkinson Travel	219820	Revenue	STC121224
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Marine Park Primary School	03/11/2021	£861.00	£0.00	KBR (Keeping Business Running) Ltd	120200	Revenue	STC121253
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Blue Badge Scheme	03/11/2021	£874.27	£0.00	APS - Allied Publicity Services (Manchester) Ltd	221330	Revenue	STC121270
South Tyneside Council	00CL	Regeneration and Environment	Hospitality Charges	Inward Investments and Events	03/11/2021	£880.00	£0.00	Reach Publishing Services Ltd	235830	Revenue	STC121273
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	03/11/2021	£941.16	£0.00	Groundwork South Tyneside & Newcastle	215959	Revenue	STC121369
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	03/11/2021	£941.16	£0.00	Groundwork South Tyneside & Newcastle	215959	Revenue	STC121370
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	03/11/2021	£968.00	£0.00	Cleveland Land Services (Guisborough) Ltd	227000	Revenue	STC121391
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	03/11/2021	£1,000.00	£0.00	PNA Social Care Consultancy	212050	Revenue	STC121436
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	03/11/2021	£1,011.33	£0.00	Direct Healthcare Group	221420	Revenue	STC121452
South Tyneside Council	00CL	Regeneration and Environment	Rent Income - Royal I.E.	Factory Units Non Opt to Tax	03/11/2021	£1,050.00	£0.00	The Welding Development Centre Ltd	232420	Revenue	STC121495
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Learning Disability Support	03/11/2021	£1,053.64	£0.00	North Star	221004	Revenue	STC121498
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St Matthews RC Primary	03/11/2021	£1,088.32	£0.00	Smart IT Support Limited (Smart Office Technologies)	133110	Revenue	STC121532
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Blue Badge Scheme	03/11/2021	£1,108.45	£0.00	APS - Allied Publicity Services (Manchester) Ltd	221330	Revenue	STC121543
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Laygate School	03/11/2021	£1,127.38	£0.00	Concept Group Ltd	120150	Revenue	STC121564
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	03/11/2021	£1,202.40	£0.00	United Response	221004	Revenue	STC121656
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	03/11/2021	£1,209.64	£0.00	E File Ready Ltd	230600	Revenue	STC121669
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Covid-19 Reopening High Streets	03/11/2021	£1,212.00	£0.00	Guerilla PA and Events	237082	Revenue	STC121673
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Closed PS 080317 - BSF ICT Revenue allocations	03/11/2021	£1,252.36	£0.00	Vodafone Ltd	219700	Revenue	STC121697
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	03/11/2021	£1,432.78	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC121795
South Tyneside Council	00CL	Schools Delegated Budgets	Sports Partnership School Direct Cost	Hebburn Lakes Primary School	03/11/2021	£1,484.00	£0.00	Start 2 Finsh (Sports Coaching)	133190	Revenue	STC121821
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	03/11/2021	£1,511.61	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC121843
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	03/11/2021	£1,525.80	£0.00	Reach Out Care	213300	Revenue	STC121854
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£1,525.80	£0.00	Reach Out Care	213500	Revenue	STC121855
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	03/11/2021	£1,529.10	£0.00	Team Fostering	213300	Revenue	STC121856
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Community Centres	03/11/2021	£1,579.50	£0.00	TSUK Interiors Limited	232850	Revenue	STC121875
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	03/11/2021	£1,591.23	£0.00	Wolseley UK Limited	221420	Revenue	STC121879
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03/11/2021	£1,649.69	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121896
South Tyneside Council	00CL	Business and Resources	Financial Advisors & Charges	Human Resources	03/11/2021	£1,718.16	£0.00	AVC Wise Ltd	230600	Revenue	STC121964
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	03/11/2021	£1,850.00	£0.00	MitrePoint Limited T/A Roofclad Systems	232860	Revenue	STC122017
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	03/11/2021	£1,881.50	£0.00	The Oyster Partnership Ltd	231100	Revenue	STC122031
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	03/11/2021	£1,889.01	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC122036
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	03/11/2021	£1,918.08	£0.00	Supra UK Limited t/a The Key Safe Company	221420	Revenue	STC122049
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	03/11/2021	£2,149.17	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC122137
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	CP - Stanhope Primary Extension	03/11/2021	£2,150.00	£0.00	SiteScan Surveys Limited	820217	Capital	STC122138
South Tyneside Council	00CL	Business and Resources	Postage Charges	Council Elections	03/11/2021	£2,226.63	£0.00	Royal Mail	231510	Revenue	STC122160
South Tyneside Council	00CL	Business and Resources	Capital Computer Software Intangible Cos	ICT - Business Solutions	03/11/2021	£2,250.00	£0.00	Goss Interactive Limited	857522	Capital	STC122166

South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	03/11/2021	£2,250.00	£0.00	Parklane Plowden	231100	Revenue	STC122167
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	03/11/2021	£2,303.19	£0.00	SureSet UK Ltd	227630	Revenue	STC122178
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	03/11/2021	£2,324.00	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC122179
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	03/11/2021	£2,634.87	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC122281
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	03/11/2021	£2,687.82	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC122290
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,000.00	£0.00	Team Fostering	213500	Revenue	STC122371
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Matrix	03/11/2021	£3,038.75	£0.00	Turning Point Services Limited	216510	Revenue	STC122383
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,051.90	£0.00	Reach Out Care	213500	Revenue	STC122385
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,051.90	£0.00	Reach Out Care	213500	Revenue	STC122386
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03/11/2021	£3,122.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC122401
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,128.57	£0.00	Team Fostering	213500	Revenue	STC122407
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,128.57	£0.00	Team Fostering	213500	Revenue	STC122408
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,128.57	£0.00	Team Fostering	213500	Revenue	STC122409
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,128.57	£0.00	Team Fostering	213500	Revenue	STC122410
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,128.57	£0.00	Team Fostering	213500	Revenue	STC122411
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,128.57	£0.00	Team Fostering	213500	Revenue	STC122412
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,144.00	£0.00	Reach Out Care	213500	Revenue	STC122417
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,232.86	£0.00	Team Fostering	213500	Revenue	STC122433
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,232.86	£0.00	Team Fostering	213500	Revenue	STC122434
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,251.40	£0.00	Team Fostering	213500	Revenue	STC122438
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,260.10	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC122439
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,279.60	£0.00	Reach Out Care	213500	Revenue	STC122444
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,279.60	£0.00	Reach Out Care	213500	Revenue	STC122445
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£3,279.60	£0.00	Reach Out Care	213500	Revenue	STC122446
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Haven Point	03/11/2021	£3,500.00	£0.00	Richmond Fire Engineers Ltd	222950	Revenue	STC122502
South Tyneside Council	00CL	Business and Resources	Capital Computer Software Intangible Cos	ICT - Business Solutions	03/11/2021	£3,750.00	£0.00	Goss Interactive Limited	857522	Capital	STC122540
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	03/11/2021	£3,750.97	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC122541
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Dunn Street Primary	03/11/2021	£3,960.00	£0.00	Getech Ltd	120630	Revenue	STC122561
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£4,200.00	£0.00	Team Fostering	213500	Revenue	STC122596
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	03/11/2021	£4,223.64	£0.00	United Response	221004	Revenue	STC122600
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£5,133.00	£0.00	Action for Children	213500	Revenue	STC122683
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£5,377.50	£0.00	Reach Out Care	213500	Revenue	STC122703
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations	03/11/2021	£5,679.25	£0.00	Teletrac Navman (UK) Ltd	227000	Revenue	STC122730
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Outdoor Education Service	03/11/2021	£5,764.89	£0.00	Wellbeing Challenge CIC	219110	Revenue	STC122741
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Outdoor Education Service	03/11/2021	£5,795.28	£0.00	Wellbeing Challenge CIC	219110	Revenue	STC122742
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£6,568.37	£0.00	Team Fostering	213500	Revenue	STC122778
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Highways Maintenance Departmental Costs	03/11/2021	£6,858.34	£0.00	NORTHUMBRIAN ROADS LIMITED	227670	Revenue	STC122808
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03/11/2021	£7,113.60	£0.00	Alpha Plus Fostering Ltd	213500	Revenue	STC122820
South Tyneside Council	00CL	Business and Resources	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	03/11/2021	£7,207.14	£0.00	Remondis JBT Limited	228370	Revenue	STC122827
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	03/11/2021	£7,543.80	£0.00	Gateshead Health NHS Trust	237020	Revenue	STC122842
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	03/11/2021	£8,065.82	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC122867
South Tyneside Council	00CL	Business and Resources	Capital Computer Software Intangible Cos	ICT - Business Solutions	03/11/2021	£8,250.00	£0.00	Goss Interactive Limited	857522	Capital	STC122875
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	03/11/2021	£12,184.99	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC122994
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Housing Regeneration	03/11/2021	£15,001.55	£0.00	MGL Demolition Limited	803459	Capital	STC123041
South Tyneside Council	00CL	Regeneration and Environment	Capital Equipment Purchases	Community & Greenspace Improvements	03/11/2021	£15,330.00	£0.00	One51 ES Plastics (UK) Ltd t/a MGB Plastics Ltd	854514	Capital	STC123049
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	03/11/2021	£15,400.00	£0.00	ID Residential	213700	Revenue	STC123054
South Tyneside Council	00CL	Regeneration and Environment	Capital Equipment Purchases	Community & Greenspace Improvements	03/11/2021	£17,640.00	£0.00	One51 ES Plastics (UK) Ltd t/a MGB Plastics Ltd	854514	Capital	STC123086
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	CP - Emergency Boiler Replacement Jarrow Town Hall	03/11/2021	£24,969.93	£0.00	Opus Building Services	820210	Capital	STC123152
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	03/11/2021	£26,957.33	£0.00	Priory Group	213700	Revenue	STC123161
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	03/11/2021	£34,513.84	£0.00	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC123185
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	03/11/2021	£41,864.06	£0.00	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC123203
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	03/11/2021	£67,474.84	£0.00	Creative Support Ltd	221004	Revenue	STC123247
South Tyneside Council	00CL	Regeneration and Environment	PFI Unitary Charge - Fixed	Street Lighting PFI	03/11/2021	£379,682.62	£0.00	Connect Roads South Tyneside Ltd	227780	Revenue	STC123321
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	03/11/2021	£67.86	£0.00	Batleys Perth	217330	Revenue	000007780372668
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	03/11/2021	£119.87	£0.00	Batleys Perth	217490	Revenue	000007780372696
South Tyneside Council	00CL	Business and Resources	Jarrow Pool	Cleaning Charges	03/11/2021	£554.68	£0.00	Gb43_Gbp	223985	Revenue	000007780372710
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	03/11/2021	£6.18	£0.00	Batleys Perth	217490	Revenue	000007780372700
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	03/11/2021	£116.19	£0.00	Jr Holland Foodservice	217490	Revenue	000007780372704
South Tyneside Council	00CL	Business and Resources	Haven point	Cleaning Charges	03/11/2021	£1,206.48	£0.00	Gb43_Gbp	222950	Revenue	000007780372714
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	03/11/2021	£299.96	£0.00	White Ribbon Uk	212070	Revenue	000007780372200
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	03/11/2021	£272.04	£0.00	On A Roll Sandwich Com	222853	Revenue	000007780372722
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	03/11/2021	£19.98	£0.00	Amznmktplace	212070	Revenue	000007780372206
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	03/11/2021	£274.33	£0.00	Baker Ross	212070	Revenue	000007780372202
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	03/11/2021	£54.83	£0.00	Cream Curls South Shie	212070	Revenue	000007780372208
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	03/11/2021	£0.83	£0.00	Wilko Retail Limited	212070	Revenue	000007780372204
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	03/11/2021	£370.00	£0.00	Allpay Karbon Homes L	213300	Revenue	000007780372216
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	03/11/2021	£108.97	£0.00	Argos Ltd	213300	Revenue	000007780372214
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	03/11/2021	£35.46	£0.00	B&M 156 - South Shield	213300	Revenue	000007780372218
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	03/11/2021	£149.99	£0.00	Tyne Bargains Cash Exc	213300	Revenue	000007780372220
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	03/11/2021	£290.00	£0.00	Dunelm	215465	Revenue	000007780372246
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	03/11/2021	£13.54	£0.00	Wilko Retail Limited	215465	Revenue	000007780372248
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Printing & Stationery Consumables	03/11/2021	£36.62	£0.00	Home Bargains South Sh	215425	Revenue	000007780372250
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Client Travel & Subsistence	03/11/2021	£1.90	£0.00	Tt2 Ltd	214020	Revenue	000007780372268
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Client Travel & Subsistence	03/11/2021	£1.90	£0.00	Tt2 Ltd	214020	Revenue	000007780372266
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Furniture & Equipment - General	03/11/2021	£66.38	£0.00	Amznmktplace Amazon.Co	214020	Revenue	000007780372270
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC2	Grant Payments - General	03/11/2021	£58.50	£0.00	Hm Passport Office	213322	Revenue	000007780372306
South Tyneside Council	00CL	Children, Adults and Health	Supported Accom Care Leavers	Furniture & Equipment - General	03/11/2021	£100.00	£0.00	Solmere	214030	Revenue	000007780372304
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Charges	03/11/2021	£19.35	£0.00	Airpay 39340731-Amber	232000	Revenue	000007780372322
South Tyneside Council	00CL	Business and Resources	Democratic Services	Hospitality Charges	03/11/2021	£990.00	£0.00	Radhuni Restaurant	232000	Revenue	000007780372370
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	03/11/2021	£7.58	£0.00	Aldi Stores	217285	Revenue	000007780372376
South Tyneside Council	00CL	Children, Adults and Health	Childrens Centre Cluster 4 (HH/Ridge/W&M	Subscriptions	03/11/2021	£359.00	£0.00	Magsubscriptions Com	215450	Revenue	000007780372382
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Catering Provisions	03/11/2021	£12.42	£0.00	Lidl Gb South Shields	215445	Revenue	000007780372390
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	03/11/2021	£33.70	£0.00	Jr Holland Foodservice	217475	Revenue	000007780372594
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	03/11/2021	£84.00	£0.00	Jr Holland Foodservice	217370	Revenue	000007780372600
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	03/11/2021	£136.97	£0.00	Batleys Perth	217370	Revenue	000007780372598
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	03/11/2021	£188.47	£0.00	Batleys Perth	217340	Revenue	000007780372606
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	03/11/2021	£93.28	£0.00	Batleys Perth	217320	Revenue	000007780372620
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	03/11/2021	£116.37	£0.00	Jr Holland Foodservice	217255	Revenue	000007780372626
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	03/11/2021	£15.67	£0.00	Jr Holland Foodservice	217350	Revenue	000007780372632
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	03/11/2021	£158.80	£0.00	Batleys Perth	217430	Revenue	000007780372646
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	03/11/2021	£70.00	£0.00	Jr Holland Foodservice	217430	Revenue	000007780372650
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	03/11/2021	£178.38	£0.00	Batleys Perth	217470	Revenue	00000778037

South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	03/11/2021	£126.82	£0.00	Batleys Perth	217330	Revenue	000007780372664
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Education Learning & Skills	04/11/2021	£500.00	£0.00	Edupepia Ltd	212220	Revenue	STC120583
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	04/11/2021	£507.70	£0.00	GSL Education (Guardian Selection Ltd)	170060	Revenue	STC120621
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	04/11/2021	£547.08	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC120706
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Asbestos Removal from Schools	04/11/2021	£556.00	£0.00	Rhodar Limited	820086	Capital	STC120717
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Harton Primary	04/11/2021	£560.00	£0.00	Schools Advisory Service (SRM Ltd t/a)	120711	Revenue	STC120722
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	04/11/2021	£573.54	£0.00	GSL Education (Guardian Selection Ltd)	170060	Revenue	STC120759
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Frederick Street Acquisitions	04/11/2021	£644.80	£0.00	Sanderson Weatherall	828504	Capital	STC120921
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Direct Services Pooled Staff	04/11/2021	£754.17	£0.00	Homefair Blinds	220410	Revenue	STC121070
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Whitburn Primary	04/11/2021	£755.00	£0.00	Psychology Direct	120860	Revenue	STC121071
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	04/11/2021	£756.74	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC121073
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	04/11/2021	£763.44	£0.00	Mencap	700200	Revenue	STC121079
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School Unit	04/11/2021	£787.50	£0.00	Vision for Education Ltd	170061	Revenue	STC121122
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	04/11/2021	£792.00	£0.00	The Chair Shop - Peach (Sit UK Ltd)	221420	Revenue	STC121132
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	04/11/2021	£838.65	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC121223
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	04/11/2021	£885.00	£0.00	Aimrange (NE) Ltd	232860	Revenue	STC121280
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	04/11/2021	£900.00	£0.00	Redacted - personal data	140330	Revenue	STC121318
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	04/11/2021	£907.00	£0.00	Redacted - personal data	224082	Revenue	STC121331
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	04/11/2021	£920.00	£0.00	Rhodar Limited	820006	Capital	STC121343
South Tyneside Council	00CL	Business and Resources	Postage Charges	Pensions Office	04/11/2021	£922.00	£0.00	Critiqom Limited	230710	Revenue	STC121345
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	04/11/2021	£941.16	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC121371
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	04/11/2021	£941.16	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC121372
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	04/11/2021	£1,000.00	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC121437
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	04/11/2021	£1,217.50	£0.00	JC Maintenance Services Limited	232860	Revenue	STC121677
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Whitburn Primary	04/11/2021	£1,358.00	£0.00	Start 2 Finish (Sports Coaching)	120860	Revenue	STC121761
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Pensions Office	04/11/2021	£1,414.71	£0.00	Geometric Results International	230710	Revenue	STC121785
South Tyneside Council	00CL	Children, Adults and Health	Payments to Local Authorities - General	Inter LEA Recoupment	04/11/2021	£1,418.75	£0.00	Wardley Primary School	211100	Revenue	STC121787
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	04/11/2021	£1,499.90	£0.00	Education World Ltd	170080	Revenue	STC121831
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Hedworth Lane Primary	04/11/2021	£1,500.00	£0.00	RM Education Ltd	120400	Revenue	STC121833
South Tyneside Council	00CL	Business and Resources	Postage Charges	Pensions Office	04/11/2021	£1,520.19	£0.00	Critiqom Limited	230710	Revenue	STC121849
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	04/11/2021	£1,525.00	£0.00	North East Dance CIC	224082	Revenue	STC121853
South Tyneside Council	00CL	Business and Resources	Alarms Monitoring & Maintenance	General Car Parking Administration	04/11/2021	£1,798.96	£0.00	Tyne Tees Security Ltd	227350	Revenue	STC121998
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Parent Partnership Officer	04/11/2021	£1,824.00	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	211800	Revenue	STC122008
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Central Pot	04/11/2021	£1,840.00	£0.00	Lextox (E4Law Ltd)	213602	Revenue	STC122014
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Sec 17 - Integrated Looked After Children 1	04/11/2021	£1,856.00	£0.00	Chucks Taxis	213312	Revenue	STC122020
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	04/11/2021	£1,875.00	£0.00	Kainos Software Ltd	850000	Capital	STC122029
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	04/11/2021	£1,900.00	£0.00	Coolbreeze FM Ltd	235970	Revenue	STC122039
South Tyneside Council	00CL	Regeneration and Environment	Schools Maintenance Non-Buyback	R&M Non-Buyback	04/11/2021	£1,964.00	£0.00	Rhodar Limited	232870	Revenue	STC122066
South Tyneside Council	00CL	Regeneration and Environment	Schools Maintenance Non-Buyback	R&M Non-Buyback	04/11/2021	£1,964.00	£0.00	TSUK Interiors Limited	232870	Revenue	STC122067
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Asbestos Removal from Schools	04/11/2021	£2,003.00	£0.00	Rhodar Limited	820086	Capital	STC122082
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Asbestos Removal from Schools	04/11/2021	£2,066.00	£0.00	Rhodar Limited	820086	Capital	STC122103
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	04/11/2021	£2,160.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC122141
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	04/11/2021	£2,481.16	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC122238
South Tyneside Council	00CL	Business and Resources	Bank + Visa Charges	Council Tax and Business Rates Collection	04/11/2021	£2,699.34	£0.00	Allpay Limited	230140	Revenue	STC122292
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	04/11/2021	£3,000.00	£0.00	NDC Associates Limited	825002	Capital	STC122372
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	04/11/2021	£3,128.40	£0.00	TACT - The Adolescent and Children's Trust	213700	Revenue	STC122405
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Display Energy Certificates	04/11/2021	£3,196.50	£0.00	Ring Ready 20007 Limited	820008	Capital	STC122423
South Tyneside Council	00CL	Regeneration and Environment	PFI Unitary Charge - Fixed	Street Lighting PFI	04/11/2021	£3,200.00	£0.00	Power Data Associates Ltd	227780	Revenue	STC122428
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	04/11/2021	£3,365.67	£0.00	The Children's Family Trust	213500	Revenue	STC122468
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Adult Education	04/11/2021	£3,474.00	£0.00	TLG Business Services (The Launch Group)	215956	Revenue	STC122496
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Parent Partnership Officer	04/11/2021	£3,600.00	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	211800	Revenue	STC122524
South Tyneside Council	00CL	Children, Adults and Health	Payments to Foundation Trust	Sexual Health - GUM (STFT)	04/11/2021	£3,830.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC122551
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Parent Partnership Officer	04/11/2021	£4,050.00	£0.00	Training in Childcare Ltd t/a Training in Care Ltd	211800	Revenue	STC122576
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	04/11/2021	£4,136.00	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC122591
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Forest View Primary School	04/11/2021	£4,590.00	£0.00	Reading Solutions UK Limited	133180	Revenue	STC122624
South Tyneside Council	00CL	Business and Resources	Software	Libraries Admin	04/11/2021	£4,715.78	£0.00	Proquest Information & Learning	223170	Revenue	STC122643
South Tyneside Council	00CL	Children, Adults and Health	Payments to Local Authorities - General	Inter LEA Recoupment	04/11/2021	£4,824.67	£0.00	Catcote Academy	211100	Revenue	STC122653
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	04/11/2021	£5,580.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC122723
South Tyneside Council	00CL	Balance Sheet	Fire Insurance Provision	Balance Sheet Management Accountancy	04/11/2021	£5,644.41	£0.00	PPS Newcastle Ltd	999500	Balance Sheet	STC122729
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Haven Point Repairs	04/11/2021	£6,089.55	£0.00	Pulse Fitness Ltd	827047	Capital	STC122757
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04/11/2021	£6,733.20	£0.00	The Children's Family Trust	213500	Revenue	STC122793
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04/11/2021	£7,122.65	£0.00	BCE Northern Limited	227630	Revenue	STC122821
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Primary Education	04/11/2021	£8,925.00	£0.00	Edupepia Ltd	210550	Revenue	STC122895
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	04/11/2021	£12,575.89	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC123004
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	04/11/2021	£12,745.37	£0.00	Huntercombe Group	221004	Revenue	STC123009
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	04/11/2021	£13,388.10	£0.00	Huntercombe Group	221004	Revenue	STC123014
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	04/11/2021	£50,489.23	£0.00	Geometric Results International	238650	Revenue	STC123220
South Tyneside Council	00CL	Balance Sheet	Fire Insurance Provision	Balance Sheet Management Accountancy	04/11/2021	£64,942.09	£0.00	PPS Newcastle Ltd	999500	Balance Sheet	STC123246
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	04/11/2021	£67,997.31	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC123250
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	04/11/2021	£92,723.96	£0.00	South Tyneside Housing Ventures Trust Limited	710010	Revenue	STC123280
South Tyneside Council	00CL	Children, Adults and Health	Payments to Foundation Trust	Sexual Health - GUM (STFT)	04/11/2021	£108,667.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC123293
South Tyneside Council	00CL	Children, Adults and Health	Payments to Foundation Trust	Childrens - 0 to 19 Funding	04/11/2021	£256,583.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225128	Revenue	STC123316
South Tyneside Council	00CL	Business and Resources	Financial Systems Project	Travel Charges	04/11/2021	£120.70	£0.00	Lner Web Sales	230020	Revenue	000007784323100
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Charges	04/11/2021	£6.75	£0.00	Tesco Stores 6520	232000	Revenue	000007784323260
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Charges	04/11/2021	£6.70	£0.00	Wetherby Costa	232000	Revenue	000007784323268
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	04/11/2021	£22.53	£0.00	Jr Holland Foodservice	217435	Revenue	000007784323374
South Tyneside Council	00CL	Children, Adults and Health	Cleadow JMI School Kitchen	Catering Provisions	04/11/2021	£53.34	£0.00	Jr Holland Foodservice	217475	Revenue	000007784323400
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	04/11/2021	£278.99	£0.00	Jr Holland Foodservice	217295	Revenue	000007784323408
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	04/11/2021	£54.53	£0.00	Jr Holland Foodservice	217340	Revenue	000007784323442
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	04/11/2021	£10.21	£0.00	Jr Holland Foodservice	217365	Revenue	000007784323612
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	04/11/2021	£19.61	£0.00	Jr Holland Foodservice	217330	Revenue	000007784323650
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	04/11/2021	£34.28	£0.00	Jr Holland Foodservice	217320	Revenue	000007784323468
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	04/11/2021	£6.20	£0.00	Jr Holland Foodservice	217320	Revenue	000007784323472
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	04/11/2021	£246.50	£0.00	Batleys Perth	217325	Revenue	000007784323486
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	04/11/2021	£79.64	£0.00	Jr Holland Foodservice	217325	Revenue	000007784323496
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	04/11/2021	£31.50	£0.00	Jr Holland Foodservice	217335	Revenue	000007784323686
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	04/11/2021	£93.83	£0.00	Jr Holland Foodservice	217470	Revenue	000007784323674
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	04/11/2021	£62.03	£0.00	Jr Holland Foodservice	217395	Revenue	000007784323668
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	04/11/2021	£53.79	£0.00	Jr Holland Foodservice	217335	Revenue	000007784323680
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	04/11/2021	£14.20	£0.00	Jr Holland Foodservice	217390	Revenue	000007784323690
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	04/11/2021	£113.27	£0.00	Jr Holland Foodservice	217390	Revenue	000007784323696
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	04/11/2021	£4.37	£0.00	Jr Holland Foodservice	217390	Revenue	000007784323700

South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	04/11/2021	£42.34	£0.00	Jr Holland Foodservice	217250	Revenue	000007784323706
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	04/11/2021	£151.33	£0.00	Jr Holland Foodservice	217540	Revenue	000007784323712
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	04/11/2021	£279.99	£0.00	Argos Ltd	213300	Revenue	000007784322984
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	04/11/2021	£65.37	£0.00	Jr Holland Foodservice	217380	Revenue	000007784323532
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	04/11/2021	£4.98	£0.00	Aldi 42 774	215465	Revenue	000007784323022
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Fixtures & Fittings	04/11/2021	£9.34	£0.00	Wm Morrisons Store	215425	Revenue	000007784323038
South Tyneside Council	00CL	Pensions	Investment Office	Travel Charges	04/11/2021	£176.42	£0.00	British A 1252126262542	230700	Revenue	000007784323104
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	04/11/2021	£176.42	£0.00	British A 1252126262543	230710	Revenue	000007784323110
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	04/11/2021	£99.36	£0.00	Jr Holland Foodservice	217285	Revenue	000007784323758
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	04/11/2021	£75.76	£0.00	Batleys Perth	221550	Revenue	000007784323750
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	04/11/2021	£8.32	£0.00	Batleys Perth	221550	Revenue	000007784323756
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	04/11/2021	£96.43	£0.00	Batleys Perth	217554	Revenue	000007784323762
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	04/11/2021	£19.78	£0.00	Jr Holland Foodservice	217554	Revenue	000007784323766
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	04/11/2021	£267.23	£0.00	Eb Age-Assessing Sepa	230641	Revenue	000007784323770
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	04/11/2021	£577.07	£0.00	Eb Age-Assessing Sepa	230641	Revenue	000007784323774
South Tyneside Council	00CL	Children, Adults and Health	Locality 3 - All Saints/Riverside/M Park	Furniture & Equipment - General	04/11/2021	£89.17	£0.00	Amznmktplace Amazon.Co	215413	Revenue	000007784323776
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	04/11/2021	£176.42	£0.00	British A 1252126262544	230710	Revenue	000007784323114
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	04/11/2021	£176.42	£0.00	British A 1252126262545	230710	Revenue	000007784323118
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	04/11/2021	£23.34	£0.00	Amznmktplace	215435	Revenue	000007784323162
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	04/11/2021	£34.88	£0.00	Jr Holland Foodservice	217350	Revenue	000007784323554
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	04/11/2021	£73.71	£0.00	Batleys Perth	217280	Revenue	000007784323560
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	04/11/2021	£98.55	£0.00	Jr Holland Foodservice	217290	Revenue	000007784323540
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	04/11/2021	£26.15	£0.00	Jr Holland Foodservice	217280	Revenue	000007784323568
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	04/11/2021	£111.34	£0.00	Batleys Perth	217350	Revenue	000007784323546
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	Social Support for Carers	05/11/2021	£500.00	£0.00	Redacted - personal data	221008	Revenue	STC120584
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	05/11/2021	£500.00	£0.00	Trinity Barristers (Newcastle)	231100	Revenue	STC120585
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	05/11/2021	£500.00	£0.00	Vision for Education Ltd	120850	Revenue	STC120586
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	05/11/2021	£500.00	£0.00	Vision for Education Ltd	120850	Revenue	STC120587
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	05/11/2021	£513.40	£0.00	Direct Tyre Management Limited	227030	Revenue	STC120627
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	05/11/2021	£525.00	£0.00	Islington Council	230641	Revenue	STC120649
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	05/11/2021	£530.00	£0.00	CVN Print Limited	140190	Revenue	STC120657
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120667
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120668
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Toner Avenue Primary	05/11/2021	£540.00	£0.00	GA Training	120830	Revenue	STC120693
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Dunn Street Primary	05/11/2021	£540.00	£0.00	Getech Ltd	120630	Revenue	STC120694
South Tyneside Council	00CL	Schools Delegated Budgets	Alarms Monitoring & Maintenance	Hadrian Primary	05/11/2021	£540.00	£0.00	Tyne Tees Security Ltd	120000	Revenue	STC120695
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Simonside Primary	05/11/2021	£550.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	120730	Revenue	STC120709
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	05/11/2021	£560.00	£0.00	Vision for Education Ltd	133050	Revenue	STC120723
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	05/11/2021	£564.00	£0.00	Milk Education Ltd	133050	Revenue	STC120732
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St James RC Primary	05/11/2021	£567.10	£0.00	Teaching Personnel Limited	133130	Revenue	STC120738
South Tyneside Council	00CL	Business and Resources	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	05/11/2021	£583.36	£0.00	Tivoli Group	226840	Revenue	STC120790
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	05/11/2021	£590.00	£0.00	CCL Office Ltd	120711	Revenue	STC120797
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Epinay School	05/11/2021	£591.00	£0.00	Vision for Education Ltd	170040	Revenue	STC120800
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	05/11/2021	£599.95	£0.00	Education World Ltd	170080	Revenue	STC120811
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	05/11/2021	£600.00	£0.00	Hello Education	170000	Revenue	STC120813
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	05/11/2021	£607.75	£0.00	Phoenix Eye Limited	232810	Revenue	STC120858
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	05/11/2021	£609.12	£0.00	Vision for Education Ltd	170080	Revenue	STC120862
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Jarrow School	05/11/2021	£610.00	£0.00	Hub4Leaders Ltd	140330	Revenue	STC120865
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	05/11/2021	£625.00	£0.00	CER (Affinity Workforce Solutions)	170060	Revenue	STC120880
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	05/11/2021	£628.10	£0.00	Vision for Education Ltd	170080	Revenue	STC120888
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	05/11/2021	£628.10	£0.00	Vision for Education Ltd	170080	Revenue	STC120889
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	05/11/2021	£628.10	£0.00	Vision for Education Ltd	170080	Revenue	STC120890
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	05/11/2021	£630.81	£0.00	Hetton Home Care Services	221001	Revenue	STC120896
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Adult Skills	05/11/2021	£648.00	£0.00	Sunderland Home Care Associates	216191	Revenue	STC120924
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Westoe Crown	05/11/2021	£666.00	£0.00	Vision for Education Ltd	120010	Revenue	STC120948
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/11/2021	£682.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120970
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/11/2021	£682.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120971
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/11/2021	£682.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120972
South Tyneside Council	00CL	Children, Adults and Health	Cleaning Charges	Catering Contract General	05/11/2021	£685.20	£0.00	Greenham Trading Limited	217210	Revenue	STC120977
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Harton Primary	05/11/2021	£695.02	£0.00	CCL Office Ltd	120711	Revenue	STC120989
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	Social Support for Carers	05/11/2021	£700.00	£0.00	Redacted - personal data	221008	Revenue	STC120992
South Tyneside Council	00CL	Schools Delegated Budgets	Compensation Payments	Epinay School	05/11/2021	£700.00	£0.00	One Awards	170040	Revenue	STC120993
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	05/11/2021	£700.00	£0.00	Vision for Education Ltd	170080	Revenue	STC120994
South Tyneside Council	00CL	Regeneration and Environment	Non-Staff Advertising	Statutory Notices	05/11/2021	£702.00	£0.00	JPI Media Publishing	236050	Revenue	STC121001
South Tyneside Council	00CL	Children, Adults and Health	Rent Income - Warden Call Equipment	Warden Costs	05/11/2021	£715.00	£0.00	Redacted - personal data	221500	Revenue	STC121014
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Keelmans Way School	05/11/2021	£715.23	£0.00	Simply Moving and Sleeping Limited	170070	Revenue	STC121015
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	05/11/2021	£716.40	£0.00	New Leaf Asp	140330	Revenue	STC121021
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	East Boldon Junior	05/11/2021	£720.00	£0.00	PEAC (UK) Limited	120500	Revenue	STC121028
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Marine Park Primary School	05/11/2021	£720.00	£0.00	Sumdog Ltd	120200	Revenue	STC121029
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Simonside Primary	05/11/2021	£725.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	120730	Revenue	STC121036
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Mortimer Primary	05/11/2021	£750.00	£0.00	Start 2 Finish (Sports Coaching)	120170	Revenue	STC121062
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Whitburn Primary	05/11/2021	£755.00	£0.00	Psychology Direct	120860	Revenue	STC121072
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Bedeburn Primary	05/11/2021	£759.26	£0.00	Carter Business Systems Ltd	120550	Revenue	STC121075
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Mental Health Support	05/11/2021	£779.10	£0.00	Quality First Care Services Ltd	221005	Revenue	STC121107
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St James RC Primary	05/11/2021	£779.76	£0.00	Teaching Personnel Limited	133130	Revenue	STC121108
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	The Glassworks (formerly Harton Quays)	05/11/2021	£780.00	£0.00	Lambert Smith Hampton	857001	Capital	STC121109
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School Unit	05/11/2021	£787.50	£0.00	Vision for Education Ltd	170061	Revenue	STC121123
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	05/11/2021	£800.00	£0.00	Vision for Education Ltd	133190	Revenue	STC121187
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Westoe Crown	05/11/2021	£806.74	£0.00	CHG-Meridian UK Ltd	120010	Revenue	STC121195
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	05/11/2021	£812.89	£0.00	HIAB Ltd	227000	Revenue	STC121202
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Admin	Bamburgh School	05/11/2021	£825.00	£0.00	Hello Education	170000	Revenue	STC121208
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Lord Blyton Primary	05/11/2021	£825.00	£0.00	Top Marks NE Ltd	120760	Revenue	STC121209
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Westoe Crown	05/11/2021	£832.50	£0.00	Vision for Education Ltd	120010	Revenue	STC121219
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Forest View Primary School	05/11/2021	£840.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	133180	Revenue	STC121225
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Epinay School	05/11/2021	£850.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170040	Revenue	STC121231
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St James RC Primary	05/11/2021	£857.50	£0.00	Teaching Personnel Limited	133130	Revenue	STC121248
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St James RC Primary	05/11/2021	£857.50	£0.00	Teaching Personnel Limited	133130	Revenue	STC121249
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	05/11/2021	£862.50	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC121254
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	05/11/2021	£864.00	£0.00	CD Passenger Services	218950	Revenue	STC121257
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges	Harton Primary	05/11/2021	£888.25	£0.00	PHS Group PLC	120711	Revenue	STC121284
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Beacon Centre School	05/11/2021	£889.25	£0.00	Connected - IT Business Services Limited	170080	Revenue	STC121289
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	Ashley Primary	05/11/2021	£892.30	£0.00	Carter Business Systems Ltd	120380	Revenue	STC121304

South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	05/11/2021	£896.57	£0.00	William Smith Group 1832 Ltd	227630	Revenue	STC121311
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	05/11/2021	£899.95	£0.00	Education World Ltd	170080	Revenue	STC121315
South Tyneside Council	00CL	Children, Adults and Health	Client Allowances	Sec 17 - Integrated Looked After Children 1	05/11/2021	£900.00	£0.00	Hannays Solicitors & Advocates	213312	Revenue	STC121319
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinau School	05/11/2021	£900.00	£0.00	Hit The Ground Running Dance Theatre Company	170040	Revenue	STC121320
South Tyneside Council	00CL	Regeneration and Environment	Promotional Activities	Inward Investments and Events	05/11/2021	£905.00	£0.00	NOF Energy Ltd	235830	Revenue	STC121328
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Factories	05/11/2021	£925.00	£0.00	Method Building Consultancy Ltd.	232808	Revenue	STC121347
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Toner Avenue Primary	05/11/2021	£940.00	£0.00	CPOMS Systems Ltd	120830	Revenue	STC121366
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Hebburn Central	05/11/2021	£945.49	£0.00	J P Lennard Limited	222875	Revenue	STC121378
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	05/11/2021	£1,000.00	£0.00	Yellow Bulldog Ltd	215959	Revenue	STC121438
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Simonside Primary	05/11/2021	£1,020.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	120730	Revenue	STC121460
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	05/11/2021	£1,026.80	£0.00	Direct Tyre Management Limited	227030	Revenue	STC121465
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	05/11/2021	£1,028.57	£0.00	YMCA Sunderland	213700	Revenue	STC121467
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	05/11/2021	£1,032.00	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC121470
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow Cross CE	05/11/2021	£1,058.32	£0.00	Selsius Limited	130100	Revenue	STC121500
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	05/11/2021	£1,061.00	£0.00	Access-it Software (UK) Ltd	140330	Revenue	STC121504
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Hebburn Lakes Primary School	05/11/2021	£1,073.98	£0.00	Sapphire Print Solutions Ltd	133190	Revenue	STC121514
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	05/11/2021	£1,080.00	£0.00	Peter Drummond Business Improvement Consultancy	227030	Revenue	STC121519
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£1,088.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121530
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£1,088.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121531
South Tyneside Council	00CL	Business and Resources	Postage Charges	Central Administration	05/11/2021	£1,112.18	£0.00	Quadient Finance UK Limited	231320	Revenue	STC121545
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	05/11/2021	£1,142.85	£0.00	YMCA Sunderland	213700	Revenue	STC121579
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£1,156.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121592
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£1,170.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121599
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/11/2021	£1,191.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121636
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Westoe Crown	05/11/2021	£1,194.00	£0.00	Aspire Technology Solutions Limited	120010	Revenue	STC121640
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/11/2021	£1,195.71	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121641
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/11/2021	£1,195.71	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121642
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	05/11/2021	£1,200.00	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC121646
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05/11/2021	£1,200.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121647
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£1,224.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121679
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£1,248.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121692
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£1,257.60	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC121699
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	05/11/2021	£1,260.00	£0.00	CVN Print Limited	140190	Revenue	STC121703
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£1,284.96	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC121718
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Hadrian Primary	05/11/2021	£1,305.00	£0.00	The Education Network	120000	Revenue	STC121731
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Keelmans Way School	05/11/2021	£1,308.90	£0.00	Connected - IT Business Services Limited	170070	Revenue	STC121734
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£1,311.96	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC121736
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	05/11/2021	£1,343.50	£0.00	Exact Education Ltd	120850	Revenue	STC121750
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£1,360.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121762
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£1,360.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121763
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	05/11/2021	£1,380.00	£0.00	Direct Healthcare Group	221430	Revenue	STC121771
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Dunn Street Primary	05/11/2021	£1,425.00	£0.00	The Education Network	120630	Revenue	STC121788
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£1,428.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121791
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Jarrow Cross CE	05/11/2021	£1,430.00	£0.00	Top Marks NE Ltd	130100	Revenue	STC121792
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£1,445.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121799
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£1,464.48	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC121816
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	05/11/2021	£1,499.90	£0.00	Education World Ltd	170080	Revenue	STC121832
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	05/11/2021	£1,516.50	£0.00	Foster Care Solutions Ltd	213300	Revenue	STC121845
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	05/11/2021	£1,568.49	£0.00	Partners in Care Ltd t/a Pebbles Care	213500	Revenue	STC121871
South Tyneside Council	00CL	Schools Delegated Budgets	Telephone Charges	Jarrow School	05/11/2021	£1,575.00	£0.00	Aspect Voice is a Trading Name of True Colour Digital Communications Limited	140330	Revenue	STC121873
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£1,632.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121891
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	05/11/2021	£1,690.00	£0.00	CVN Print Limited	140190	Revenue	STC121950
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Jarrow Cross CE	05/11/2021	£1,740.00	£0.00	Top Marks NE Ltd	130100	Revenue	STC121970
South Tyneside Council	00CL	Regeneration and Environment	Recovery of Costs - General	Business Incubation : Jarrow Business Centre	05/11/2021	£1,761.34	£0.00	Colloide Engineering Systems Ltd	235970	Revenue	STC121981
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	05/11/2021	£1,782.00	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC121989
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	ASC TRANSFORMATION	05/11/2021	£1,785.69	£0.00	Hampton's Resourcing	220208	Revenue	STC121990
South Tyneside Council	00CL	Schools Delegated Budgets	Subscriptions	Simonside Primary	05/11/2021	£1,798.38	£0.00	Now Press Play Ltd	120730	Revenue	STC121997
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	05/11/2021	£1,881.00	£0.00	Venn Group Ltd	231100	Revenue	STC122030
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£1,886.40	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC122034
South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Household Support Fund	05/11/2021	£1,900.00	£0.00	Monkton Infants Academy	237107	Revenue	STC122040
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	05/11/2021	£1,949.00	£0.00	Drive DeVilbiss Healthcare	221420	Revenue	STC122057
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£1,967.94	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC122069
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£1,971.00	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC122071
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hedworth Lane Primary	05/11/2021	£2,038.50	£0.00	Exact Education Ltd	120400	Revenue	STC122092
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Outdoor Education	05/11/2021	£2,047.82	£0.00	Colin Briscoe Construction Ltd	232844	Revenue	STC122095
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	Adults with Disabilities Team Staffing	05/11/2021	£2,080.00	£0.00	C J Transport Services (North East) Limited	220551	Revenue	STC122105
South Tyneside Council	00CL	Business and Resources	Printing & Stationery Consumables	Central Administration	05/11/2021	£2,105.00	£0.00	Antalis Ltd	231320	Revenue	STC122117
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	05/11/2021	£2,137.50	£0.00	Venn Group Ltd	231100	Revenue	STC122129
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£2,196.72	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC122149
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	05/11/2021	£2,200.20	£0.00	Logistics Skill & Consultancy Ltd	216191	Revenue	STC122152
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	05/11/2021	£2,219.04	£0.00	24 x 7 Ltd.	218950	Revenue	STC122155
South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Household Support Fund	05/11/2021	£2,220.00	£0.00	Whitburn Church of England Academy	237107	Revenue	STC122156
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	05/11/2021	£2,223.88	£0.00	Ring Ready 20007 Limited	232860	Revenue	STC122158
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	05/11/2021	£2,280.00	£0.00	Team-Teach Ltd	230641	Revenue	STC122172
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£2,288.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC122173
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£2,325.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC122180
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	05/11/2021	£2,373.90	£0.00	HIAB Ltd	227000	Revenue	STC122204
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£2,416.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC122219
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	05/11/2021	£2,700.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC122293
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£2,790.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC122336
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	Adults with Disabilities Team Staffing	05/11/2021	£2,860.00	£0.00	C J Transport Services (North East) Limited	220551	Revenue	STC122351
South Tyneside Council	00CL	Children, Adults and Health	Reclaims of Direct Payments	Direct Payment Reclaims	05/11/2021	£2,953.08	£0.00	Prepaid Financial Services	220051	Revenue	STC122365
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£3,128.70	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC122413
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£3,128.70	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC122414
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£3,128.70	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC122415
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£3,128.70	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC122416
South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Household Support Fund	05/11/2021	£3,160.00	£0.00	Holy Trinity Church of England Academy	237107	Revenue	STC122419
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	05/11/2021	£3,197.65	£0.00	Hampton's Resourcing	219040	Revenue	STC122424
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£3,203.70	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC122429
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£3,260.10	£0.00	Swiis Foster Care Ltd	213500	Revenue	STC122440
South Tyneside Council	00CL	Schools Delegated Budgets	Contributions from IBA Schools	IBA Mortimer Community College	05/11/2021	£3,300.00	£0.00	Mortimer Community College	140060	Revenue	STC122453
South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	Business Incubation : Quadrus Centre	05/11/2021	£3,302.81	£0.00	Tyne Tees Security Ltd	235960	Revenue	STC122455

South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	05/11/2021	£3,320.10	£0.00	Unity Foster Care Ltd	213700	Revenue	STC122456
South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	Business Incubation : One Trinity Green	05/11/2021	£3,345.54	£0.00	Tyne Tees Security Ltd	235950	Revenue	STC122464
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	05/11/2021	£3,382.50	£0.00	Keyfort Group Ltd	221001	Revenue	STC122476
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	05/11/2021	£3,450.00	£0.00	DDH Psychological Solutions Limited	230600	Revenue	STC122492
South Tyneside Council	00CL	Schools Delegated Budgets	Teachers Insurance	Lord Blyton Primary	05/11/2021	£4,081.00	£0.00	Absence Protection Limited	120760	Revenue	STC122580
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£4,096.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC122583
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	05/11/2021	£4,895.68	£0.00	Young Foundations Ltd	213700	Revenue	STC122656
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Community Centres	05/11/2021	£5,072.76	£0.00	SPRINGS ROOFING LIMITED	232850	Revenue	STC122677
South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Household Support Fund	05/11/2021	£5,240.00	£0.00	Ridgeway Academy	237107	Revenue	STC122692
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	05/11/2021	£5,546.25	£0.00	Hugh Logan Plant & Engineering Services Limited	227630	Revenue	STC122717
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations	05/11/2021	£6,198.24	£0.00	Farid Hillend Engineering Limited	227000	Revenue	STC122762
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Keelmans Way School	05/11/2021	£6,310.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170070	Revenue	STC122764
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	05/11/2021	£6,618.88	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC122779
South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	Business Incubation : South Shields Business	05/11/2021	£6,947.49	£0.00	Tyne Tees Security Ltd	235965	Revenue	STC122811
South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	Business Incubation : Jarrow Business Centre	05/11/2021	£6,971.91	£0.00	Tyne Tees Security Ltd	235970	Revenue	STC122812
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	05/11/2021	£7,649.00	£0.00	Marshalls	227630	Revenue	STC122845
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	05/11/2021	£7,649.00	£0.00	Marshalls	227630	Revenue	STC122846
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	05/11/2021	£7,649.00	£0.00	Marshalls	227630	Revenue	STC122847
South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Household Support Fund	05/11/2021	£7,780.00	£0.00	Harton Academy (part of the Illuminare Multi Academy Trust)	237107	Revenue	STC122856
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	05/11/2021	£8,400.00	£0.00	North East Regional Employers Organisation	230600	Revenue	STC122880
South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Household Support Fund	05/11/2021	£8,924.16	£0.00	Mortimer Community College	237107	Revenue	STC122894
South Tyneside Council	00CL	Children, Adults and Health	Alarms Monitoring & Maintenance	Gatehouse Security	05/11/2021	£9,096.45	£0.00	Tyne Tees Security Ltd	221560	Revenue	STC122900
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	05/11/2021	£9,166.32	£0.00	Talbot House School	213700	Revenue	STC122903
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Mortimer Primary	05/11/2021	£9,187.60	£0.00	Connected - IT Business Services Limited	120170	Revenue	STC122906
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£10,535.66	£0.00	Five Rivers Child Care Ltd	213500	Revenue	STC122941
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£10,886.85	£0.00	Five Rivers Child Care Ltd	213500	Revenue	STC122957
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05/11/2021	£10,886.85	£0.00	Five Rivers Child Care Ltd	213500	Revenue	STC122958
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	05/11/2021	£10,980.00	£0.00	Parklane Plowden (Hari Menon)	231100	Revenue	STC122959
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	05/11/2021	£11,811.84	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC122986
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	05/11/2021	£11,915.16	£0.00	Partners in Care Ltd t/a Pebbles Care	213500	Revenue	STC122987
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	05/11/2021	£13,141.36	£0.00	Acorn Care & Education Ltd	213700	Revenue	STC123013
South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Household Support Fund	05/11/2021	£17,100.00	£0.00	Bishop Chadwick Catholic EducationTrust	237107	Revenue	STC123077
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	05/11/2021	£17,943.50	£0.00	Keyfort Group Ltd	221001	Revenue	STC123091
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£18,080.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC123095
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	05/11/2021	£20,090.13	£0.00	Partners in Care Ltd t/a Pebbles Care	213500	Revenue	STC123118
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£25,064.96	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC123154
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	05/11/2021	£31,331.20	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC123178
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	05/11/2021	£36,200.00	£0.00	Thompsons of Prudhoe Limited	825002	Capital	STC123192
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	05/11/2021	£549.81	£0.00	On A Roll Sandwich Com	222865	Revenue	000007788641948
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	05/11/2021	£90.41	£0.00	Jr Holland Foodservice	217490	Revenue	000007788641944
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	05/11/2021	£316.61	£0.00	Batleys Perth	222865	Revenue	000007788641946
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	05/11/2021	£155.32	£0.00	Batleys Perth	222853	Revenue	000007788641950
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	05/11/2021	-£460.00	£0.00	Amz Starla Group Ltd	213300	Revenue	000007788641792
South Tyneside Council	00CL	Business and Resources	General Tourism Marketing	Non-Staff Advertising	05/11/2021	£60.96	£0.00	Facebk Tnsat67Ja2	236057	Revenue	000007788641796
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	05/11/2021	£363.05	£0.00	The Outdoors Company	219100	Revenue	000007788641818
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Subscriptions	05/11/2021	£13.99	£0.00	Netflix.Com	214020	Revenue	000007788641820
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	05/11/2021	£9.81	£0.00	Home Bargains South Sh	215435	Revenue	000007788641836
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	05/11/2021	£15.53	£0.00	Asda Superstore	215435	Revenue	000007788641838
South Tyneside Council	00CL	Business and Resources	Development	Maintenance of Computer Equipment	05/11/2021	£307.33	£0.00	Vidabox Lic	230440	Revenue	000007788641840
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Charges	05/11/2021	£3.00	£0.00	British A 1254207068263	232000	Revenue	000007788641848
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Accommodation Costs	05/11/2021	£202.50	£0.00	Premier Inn47628415	232000	Revenue	000007788641844
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Charges	05/11/2021	£224.84	£0.00	British A 1252126303132	232000	Revenue	000007788641846
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Charges	05/11/2021	£3.00	£0.00	British A 1254207068266	232000	Revenue	000007788641850
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	05/11/2021	£89.48	£0.00	Amznmktplace Amazon.Co	214200	Revenue	000007788641880
South Tyneside Council	00CL	Business and Resources	Democratic Services	Hospitality Charges	05/11/2021	£252.90	£0.00	Radhuni Restaurant	232000	Revenue	000007788641888
South Tyneside Council	00CL	Regeneration and Environment	Green Waste	Vehicle Running Costs	05/11/2021	£1,000.00	£0.00	Tt2 Ltd	228210	Revenue	000007788641892
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	05/11/2021	£87.48	£0.00	Jr Holland Foodservice	217255	Revenue	000007788641920
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	05/11/2021	£56.00	£0.00	Jr Holland Foodservice	217475	Revenue	000007788641914
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	05/11/2021	£47.09	£0.00	Jr Holland Foodservice	217370	Revenue	000007788641916
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	05/11/2021	£197.30	£0.00	Batleys Perth	217460	Revenue	000007788641918
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	05/11/2021	£183.53	£0.00	Batleys Perth	217380	Revenue	000007788641924
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	05/11/2021	£660.92	£0.00	Batleys Perth	217390	Revenue	000007788641936
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	05/11/2021	£221.50	£0.00	G M Packaging Uk Limit	217540	Revenue	000007788641938
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£506.54	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120618
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£506.54	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120619
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	08/11/2021	£532.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC120661
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120669
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120670
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120671
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120672
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120673
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120674
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120675
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120676
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120677
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120678
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120679
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120680
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120681
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120682
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	08/11/2021	£539.00	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC120690
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£540.95	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120700
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£540.95	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120701
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£540.95	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120702
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	08/11/2021	£560.00	£0.00	Vision for Education Ltd	120830	Revenue	STC120724
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Closed PS 251018 - Rechargeable Salaries All Saints CC	08/11/2021	£571.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	222700	Revenue	STC120748
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£571.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120749
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£571.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120750
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£571.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120751
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£575.67	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120769
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£580.01	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120775
South Tyneside Council	00CL	Business and Resources	Highways &								

South Tyneside Council	00CL	Business and Resources	Alarms Monitoring & Maintenance	The Dragon	08/11/2021	£586.08	£0.00	Tyne Tees Security Ltd	223810	Revenue	STC120795
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Legionnaires Water Management	08/11/2021	£606.65	£0.00	Lantei Compliance Services	820002	Capital	STC120855
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£637.71	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120901
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£637.71	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120902
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£637.71	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120903
South Tyneside Council	00CL	Regeneration and Environment	Grant Payments - General	NOTCA Community Learning	08/11/2021	£640.00	£0.00	TLG Business Services (The Launch Group)	215957	Revenue	STC120906
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£641.70	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120914
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	08/11/2021	£654.00	£0.00	Vision for Education Ltd	120830	Revenue	STC120934
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	08/11/2021	£663.50	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC120945
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	08/11/2021	£663.50	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC120946
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£682.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120973
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£729.08	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121047
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£767.91	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121085
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£778.72	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121100
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	08/11/2021	£805.50	£0.00	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC121194
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	08/11/2021	£897.50	£0.00	Crossbow Education Limited	140190	Revenue	STC121313
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£919.46	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121339
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	08/11/2021	£938.52	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC121361
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£947.36	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121380
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Health Watch	08/11/2021	£985.20	£0.00	Carers Federation Limited	221640	Revenue	STC121427
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	08/11/2021	£1,043.77	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121488
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£1,191.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121637
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£1,309.50	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121735
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Inward Investments and Events	08/11/2021	£1,312.50	£0.00	Bloom Procurement Services	235830	Revenue	STC121737
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08/11/2021	£1,450.00	£0.00	Redacted - personal data	819000	Capital	STC121804
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Bereavement Services	08/11/2021	£1,480.56	£0.00	Tyne Tees Security Ltd	232834	Revenue	STC121820
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£1,724.00	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121968
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08/11/2021	£1,756.46	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC121979
South Tyneside Council	00CL	Business and Resources	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	08/11/2021	£1,762.25	£0.00	Tivoli Group	226840	Revenue	STC121982
South Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	08/11/2021	£2,009.94	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC122086
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	08/11/2021	£2,840.00	£0.00	Windoor Services Ltd	232860	Revenue	STC122345
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08/11/2021	£2,868.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC122354
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08/11/2021	£3,536.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC122512
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	08/11/2021	£3,631.43	£0.00	Barnardos	213500	Revenue	STC122530
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	08/11/2021	£3,726.91	£0.00	Barnardos	213500	Revenue	STC122533
South Tyneside Council	00CL	Children, Adults and Health	Subscriptions	ASC TRANSFORMATION	08/11/2021	£5,000.00	£0.00	CARERS UK	220208	Revenue	STC122671
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges	Keelmans Way School	08/11/2021	£5,097.66	£0.00	Lees Premier Cleaning	170070	Revenue	STC122681
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Mental Health Support	08/11/2021	£9,439.20	£0.00	The Priory Hospital	221005	Revenue	STC122911
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/11/2021	£19,625.16	£0.00	Creative Support Ltd	221004	Revenue	STC123116
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Middlefields MOT Bay Renewal	08/11/2021	£24,877.77	£0.00	Birch Tree Northern Limited	820324	Capital	STC123151
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	08/11/2021	£34,229.01	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC123184
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/11/2021	£35,533.75	£0.00	Orbis Support Ltd	221004	Revenue	STC123189
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	08/11/2021	£49,283.02	£0.00	Orbis Support Ltd	221004	Revenue	STC123218
South Tyneside Council	00CL	Children, Adults and Health	De Delegations - Costs incurred	ISB Contingencies	08/11/2021	£50,942.68	£0.00	Mortimer Community College	210070	Revenue	STC123222
South Tyneside Council	00CL	Children, Adults and Health	De Delegations - Costs incurred	ISB Contingencies	08/11/2021	£57,120.43	£0.00	Hebburn Comprehensive School	210070	Revenue	STC123236
South Tyneside Council	00CL	Balance Sheet	Creditors Residuary Body Pensions	Balance Sheet Corporate Finance	08/11/2021	£79,406.93	£0.00	Tyne and Wear Pension Fund	999999	Balance Sheet	STC123266
South Tyneside Council	00CL	Regeneration and Environment	Gas Charges	Energy Recharges	08/11/2021	£81,878.27	£0.00	Corona Energy Retail 2 Limited	238500	Revenue	STC123268
South Tyneside Council	00CL	Housing Revenue Account	ST Homes Repairs Service	Responsive Repairs - Cross Area	08/11/2021	£1,242,524.00	£0.00	South Tyneside Homes Ltd	707060	Revenue	STC123330
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	08/11/2021	£17.04	£0.00	Jr Holland Foodservice	217435	Revenue	000007799351026
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	08/11/2021	£385.41	£0.00	Batleys Perth	217475	Revenue	000007799351034
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	08/11/2021	£30.33	£0.00	Jr Holland Foodservice	217475	Revenue	000007799351036
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	08/11/2021	£24.21	£0.00	Jr Holland Foodservice	217370	Revenue	000007799351038
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	08/11/2021	£759.52	£0.00	Batleys Perth	217295	Revenue	000007799351040
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	08/11/2021	£12.68	£0.00	Jr Holland Foodservice	217340	Revenue	000007799351044
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	08/11/2021	£143.02	£0.00	Jr Holland Foodservice	217553	Revenue	000007799351048
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	08/11/2021	£26.90	£0.00	Jr Holland Foodservice	217320	Revenue	000007799351050
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	08/11/2021	£32.38	£0.00	Jr Holland Foodservice	217380	Revenue	000007799351060
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	08/11/2021	£574.49	£0.00	Batleys Perth	217290	Revenue	000007799351062
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	08/11/2021	£16.20	£0.00	Batleys Perth	217290	Revenue	000007799351064
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	08/11/2021	£8.74	£0.00	Jr Holland Foodservice	217430	Revenue	000007799351072
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	08/11/2021	£65.84	£0.00	Jr Holland Foodservice	217290	Revenue	000007799351066
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	08/11/2021	£26.09	£0.00	Jr Holland Foodservice	217350	Revenue	000007799351068
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	08/11/2021	£10.87	£0.00	Jr Holland Foodservice	217280	Revenue	000007799351070
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	08/11/2021	£27.65	£0.00	Jr Holland Foodservice	217430	Revenue	000007799351074
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	08/11/2021	£13.11	£0.00	Jr Holland Foodservice	217365	Revenue	000007799351076
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	08/11/2021	£24.47	£0.00	Jr Holland Foodservice	217330	Revenue	000007799351082
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	08/11/2021	£7.92	£0.00	Jr Holland Foodservice	217390	Revenue	000007799351090
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	08/11/2021	£17.35	£0.00	Jr Holland Foodservice	217470	Revenue	000007799351084
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	08/11/2021	£214.30	£0.00	Batleys Perth	217335	Revenue	000007799351086
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	08/11/2021	£35.56	£0.00	Jr Holland Foodservice	217390	Revenue	000007799351088
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	08/11/2021	£7.10	£0.00	Jr Holland Foodservice	217390	Revenue	000007799351092
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	08/11/2021	£153.52	£0.00	Batleys Perth	217250	Revenue	000007799351094
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	08/11/2021	£15.73	£0.00	Jr Holland Foodservice	217250	Revenue	000007799351096
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	08/11/2021	£190.89	£0.00	Jr Holland Foodservice	217552	Revenue	000007799351102
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	08/11/2021	£12.72	£0.00	Jr Holland Foodservice	217285	Revenue	000007799351104
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Charges	08/11/2021	£554.68	£0.00	Gb43_Gbp	222875	Revenue	000007799351106
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	08/11/2021	£199.33	£0.00	Jr Holland Foodservice	222865	Revenue	000007799351108
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	08/11/2021	£94.90	£0.00	Jr Holland Foodservice	222853	Revenue	000007799351110
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	08/11/2021	£17.03	£0.00	Asda Stores 5889	212070	Revenue	000007799350820
South Tyneside Council	00CL	Business and Resources	General Tourism Marketing	Non-Staff Advertising	08/11/2021	£45.70	£0.00	Facebk 6Nb6S8Tbt2	236057	Revenue	000007799350858
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Printing & Stationery Consumables	08/11/2021	£53.06	£0.00	Aldi 42 774	215425	Revenue	000007799350878
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Fixtures & Fittings	08/11/2021	£15.89	£0.00	Amznmktplace Amazon.Co	215425	Revenue	000007799350880
South Tyneside Council	00CL	Children, Adults and Health	Henderson Road Residential Care Home	Furniture & Equipment - General	08/11/2021	£40.51	£0.00	Amznmktplace	214010	Revenue	000007799350892
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	08/11/2021	£17.89	£0.00	Amznmktplace	219100	Revenue	000007799350890
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	08/11/2021	£114.53	£0.00	Asda Groceries Online	214020	Revenue	000007799350894
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	08/11/2021	£3.15	£0.00	Asda Groceries Online	214020	Revenue	000007799350896
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	08/11/2021	£13.75	£0.00	The Dunes	213602	Revenue	000007799350940
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	08/11/2021	£152.38	£0.00	Flextronics	214200	Revenue	000007799350942
South Tyneside Council	00CL	Business and Resources	Registration Service	Furniture & Equipment - General	08/11/2021	£113.12	£0.00	Flextronics	231700	Revenue	000007799350944
South Tyneside Council	00CL	Business and Resources	Development	Software	08/11/2021	£187.90	£0.00	Productplan.Com	230440	Revenue	000007799350946
South Tyneside Council	00CL	Business and Resources	Development	Software	08/11/2021	£41.96	£0.00	Dnh Godaddy.Com Europe	230440	Revenue	000007799350948
South Tyneside Council	00CL	Business and Resources	Democratic Services	Stationery	08/11/2021	£20.98	£0.00	Amazon.Co.Uk X465A6125	231900	Revenue	000007799350954

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South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09/11/2021	£1,812.80	£0.00	Redacted - personal data	213800	Revenue	STC122004
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£1,815.00	£0.00	Redacted - personal data	221001	Revenue	STC122005
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£1,839.20	£0.00	Redacted - personal data	221001	Revenue	STC122013
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£1,882.80	£0.00	Redacted - personal data	221004	Revenue	STC122032
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£1,882.80	£0.00	Redacted - personal data	221004	Revenue	STC122033
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09/11/2021	£1,887.84	£0.00	Redacted - personal data	213800	Revenue	STC122035
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£1,893.84	£0.00	Redacted - personal data	221004	Revenue	STC122037
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09/11/2021	£1,900.42	£0.00	Redacted - personal data	213800	Revenue	STC122043
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09/11/2021	£1,962.88	£0.00	Redacted - personal data	213800	Revenue	STC122060
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09/11/2021	£1,962.88	£0.00	Redacted - personal data	213800	Revenue	STC122061
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09/11/2021	£1,962.88	£0.00	Redacted - personal data	213800	Revenue	STC122062
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09/11/2021	£1,962.88	£0.00	Redacted - personal data	213800	Revenue	STC122063
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09/11/2021	£1,962.88	£0.00	Redacted - personal data	213800	Revenue	STC122064
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09/11/2021	£1,962.88	£0.00	Redacted - personal data	213800	Revenue	STC122065
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£2,000.14	£0.00	Redacted - personal data	221001	Revenue	STC122081
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	09/11/2021	£2,005.88	£0.00	Redacted - personal data	221004	Revenue	STC122084
South Tyneside Council	00CL	Regeneration and Environment	Electricity Charges	Energy Recharges	09/11/2021	£2,017.67	£0.00	EDF Energy Customers plc	238500	Revenue	STC122091
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£2,045.84	£0.00	Redacted - personal data	221004	Revenue	STC122093
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	09/11/2021	£2,051.81	£0.00	Redacted - personal data	221003	Revenue	STC122096
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£2,056.62	£0.00	Redacted - personal data	221001	Revenue	STC122098
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Social Support for Social Isolation	09/11/2021	£2,081.20	£0.00	Redacted - personal data	221009	Revenue	STC122106
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£2,085.96	£0.00	Redacted - personal data	221001	Revenue	STC122107
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£2,142.76	£0.00	Redacted - personal data	221001	Revenue	STC122134
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£2,297.52	£0.00	Redacted - personal data	221004	Revenue	STC122174
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£2,299.00	£0.00	Redacted - personal data	221004	Revenue	STC122175
South Tyneside Council	00CL	Regeneration and Environment	Postage Charges	Business Incubation : Quadrus Centre	09/11/2021	£2,327.14	£0.00	Purchase Power	235960	Revenue	STC122182
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	09/11/2021	£2,400.00	£0.00	Redacted - personal data	213800	Revenue	STC122212
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£2,458.28	£0.00	Redacted - personal data	221004	Revenue	STC122226
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£2,485.52	£0.00	Redacted - personal data	221004	Revenue	STC122240
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£2,516.80	£0.00	Redacted - personal data	221001	Revenue	STC122250
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£2,585.32	£0.00	Redacted - personal data	221004	Revenue	STC122271
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Learning Disability Support	09/11/2021	£2,618.80	£0.00	Redacted - personal data	221004	Revenue	STC122278
South Tyneside Council	00CL	Business and Resources	Servicing/Electric Testing of Equipment	ICT & Digital Services	09/11/2021	£2,782.82	£0.00	BT - British Telecommunications PLC	230440	Revenue	STC122335
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Support with Memory and Cognition	09/11/2021	£2,826.72	£0.00	Redacted - personal data	221003	Revenue	STC122341
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£2,841.33	£0.00	Redacted - personal data	221001	Revenue	STC122346
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£2,858.76	£0.00	Redacted - personal data	221001	Revenue	STC122349
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09/11/2021	£2,869.28	£0.00	Redacted - personal data	213800	Revenue	STC122355
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09/11/2021	£2,944.32	£0.00	Redacted - personal data	213800	Revenue	STC122363
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£3,003.00	£0.00	Redacted - personal data	221004	Revenue	STC122377
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£3,024.00	£0.00	Redacted - personal data	221004	Revenue	STC122379
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioned Fostering	09/11/2021	£3,033.30	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC122380
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09/11/2021	£3,033.30	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC122381
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£3,073.40	£0.00	Redacted - personal data	221001	Revenue	STC122392
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£3,095.82	£0.00	Redacted - personal data	221001	Revenue	STC122396
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	09/11/2021	£3,099.60	£0.00	TRN (Train) Ltd	216191	Revenue	STC122397
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£3,104.80	£0.00	Redacted - personal data	221001	Revenue	STC122399
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09/11/2021	£3,124.80	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC122402
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09/11/2021	£3,124.80	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC122403
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09/11/2021	£3,124.80	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC122404
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£3,168.48	£0.00	Redacted - personal data	221001	Revenue	STC122420
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09/11/2021	£3,260.10	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC122441
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09/11/2021	£3,260.10	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC122442
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09/11/2021	£3,260.10	£0.00	Foster Care Solutions Ltd	213500	Revenue	STC122443
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£3,349.45	£0.00	Redacted - personal data	221001	Revenue	STC122465
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£3,415.12	£0.00	Redacted - personal data	221004	Revenue	STC122482
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£3,428.55	£0.00	Redacted - personal data	221004	Revenue	STC122486
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£3,488.00	£0.00	Redacted - personal data	221004	Revenue	STC122498
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£3,516.78	£0.00	Redacted - personal data	221001	Revenue	STC122507
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£3,581.60	£0.00	Redacted - personal data	221001	Revenue	STC122523
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09/11/2021	£3,945.65	£0.00	Redacted - personal data	213800	Revenue	STC122559
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	09/11/2021	£4,039.32	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC122573
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£4,055.36	£0.00	Redacted - personal data	221004	Revenue	STC122578
South Tyneside Council	00CL	Housing Revenue Account	Other Statutory Fees & Charges	Sheltered Accomodation General	09/11/2021	£4,056.53	£0.00	Motion Picture Licensing Company Ltd	705000	Revenue	STC122579
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£4,155.04	£0.00	Redacted - personal data	221001	Revenue	STC122594
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£4,180.55	£0.00	Redacted - personal data	221001	Revenue	STC122595
South Tyneside Council	00CL	Balance Sheet	Creditors Child Care Salary Sacrifice	Balance Sheet Corporate Finance	09/11/2021	£4,416.21	£0.00	Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917	999999	Balance Sheet	STC122613
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09/11/2021	£4,735.00	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC122645
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09/11/2021	£4,735.00	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC122646
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£4,976.00	£0.00	Redacted - personal data	221004	Revenue	STC122668
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£5,116.68	£0.00	Redacted - personal data	221004	Revenue	STC122682
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£5,194.00	£0.00	Redacted - personal data	221004	Revenue	STC122689
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£5,263.44	£0.00	Redacted - personal data	221001	Revenue	STC122694
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Fairer Charging	Physical Support	09/11/2021	£5,738.96	£0.00	Redacted - personal data	221001	Revenue	STC122738
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£5,982.80	£0.00	Redacted - personal data	221004	Revenue	STC122751
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£5,982.80	£0.00	Redacted - personal data	221004	Revenue	STC122752
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£6,554.08	£0.00	Redacted - personal data	221001	Revenue	STC122777
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	09/11/2021	£6,819.12	£0.00	TRN (Train) Ltd	216191	Revenue	STC122801
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£7,018.00	£0.00	Redacted - personal data	221001	Revenue	STC122815
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£7,252.40	£0.00	Redacted - personal data	221001	Revenue	STC122832
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	09/11/2021	£7,844.76	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC122857
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	09/11/2021	£7,852.32	£0.00	TRN (Train) Ltd	216191	Revenue	STC122858
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£8,131.20	£0.00	Redacted - personal data	221001	Revenue	STC122868
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£8,183.20	£0.00	Redacted - personal data	221004	Revenue	STC122872
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£8,345.00	£0.00	Redacted - personal data	221001	Revenue	STC122878
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£8,398.64	£0.00	Redacted - personal data	221004	Revenue	STC122879
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£8,470.00	£0.00	Redacted - personal data	221001	Revenue	STC122884
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Sensory Support	09/11/2021	£9,061.68	£0.00	Redacted - personal data	221002	Revenue	STC122898
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Learning Disability Support	09/11/2021	£10,025.84	£0.00	Redacted - personal data	221004	Revenue	STC122924
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09/11/2021	£10,511.48	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC122939
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£11,760.00	£0.00	Redacted - personal data	221001	Revenue	STC122981
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£11,944.80	£0.00	Redacted - personal data	221001	Revenue	STC122989
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	09/11/2021	£12,060.59	£0.00	LS Care Limited	221001	Revenue	STC122991

South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09/11/2021	£12,450.20	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC123001
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	09/11/2021	£12,912.12	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC123011
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£15,034.88	£0.00	Redacted - personal data	221001	Revenue	STC123043
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Physical Support	09/11/2021	£16,748.16	£0.00	Redacted - personal data	221001	Revenue	STC123070
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	09/11/2021	£18,804.20	£0.00	Dimensions (UK) Ltd	221004	Revenue	STC123103
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Haven Court Non Commissioned Care	09/11/2021	£27,240.69	£0.00	South Tyneside Integrated Care Limited	220205	Revenue	STC123163
South Tyneside Council	00CL	Business and Resources	Financial Advisors & Charges	Supplier Incentive Programme	09/11/2021	£28,564.81	£0.00	Oxygen Finance Limited	238600	Revenue	STC123168
South Tyneside Council	00CL	Housing Revenue Account	Alarms Monitoring & Maintenance	Sheltered Accommodation General	09/11/2021	£30,114.06	£0.00	Tunstall Healthcare (UK) Ltd	705000	Revenue	STC123173
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	MOCKINGBIRD REGIONAL PROJECT	09/11/2021	£46,300.00	£0.00	Sunderland City Council	213810	Revenue	STC123210
South Tyneside Council	00CL	Children, Adults and Health	Hospital to Home Service	Physical Support	09/11/2021	£47,980.80	£0.00	Human Support Group Ltd	221001	Revenue	STC123215
South Tyneside Council	00CL	Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	09/11/2021	£48,384.00	£0.00	CRG Homecare Limited	221001	Revenue	STC123216
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	MOCKINGBIRD REGIONAL PROJECT	09/11/2021	£53,550.00	£0.00	Darlington Borough Council	213810	Revenue	STC123226
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	MOCKINGBIRD REGIONAL PROJECT	09/11/2021	£53,550.00	£0.00	Hartlepool Borough Council	213810	Revenue	STC123227
South Tyneside Council	00CL	Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	09/11/2021	£71,904.00	£0.00	Hales Group Ltd	221001	Revenue	STC123259
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Demolition Costs	Town Centre Regeneration	09/11/2021	£78,821.05	£0.00	MGL Demolition Limited	828512	Capital	STC123263
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	09/11/2021	£264,437.82	£0.00	STFT Holdings Ltd	221003	Revenue	STC123318
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Grants to Third Parties	Port of Tyne Enterprise Zone	09/11/2021	£813,525.23	£0.00	Port of Tyne Authority	828533	Capital	STC123327
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	09/11/2021	-£13.46	£0.00	Batleys Perth	222865	Revenue	000007800282636
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	09/11/2021	£210.22	£0.00	Batleys Perth	217285	Revenue	000007800282618
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	09/11/2021	£28.05	£0.00	Jr Holland Foodservice	217285	Revenue	000007800282626
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	09/11/2021	£135.77	£0.00	Jr Holland Foodservice	217554	Revenue	000007800282630
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Furniture & Equipment - General	09/11/2021	£22.49	£0.00	Home Bargains	215445	Revenue	000007800282316
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	09/11/2021	£64.81	£0.00	Jr Holland Foodservice	217435	Revenue	000007800282372
South Tyneside Council	00CL	Children, Adults and Health	Cleadow JMI School Kitchen	Catering Provisions	09/11/2021	£81.78	£0.00	Jr Holland Foodservice	217475	Revenue	000007800282378
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	09/11/2021	£228.74	£0.00	Jr Holland Foodservice	217295	Revenue	000007800282382
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	09/11/2021	£65.16	£0.00	Jr Holland Foodservice	217340	Revenue	000007800282388
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	09/11/2021	£76.46	£0.00	Jr Holland Foodservice	217460	Revenue	000007800282392
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	09/11/2021	£39.93	£0.00	Jr Holland Foodservice	217320	Revenue	000007800282406
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	09/11/2021	£3.40	£0.00	Jr Holland Foodservice	217460	Revenue	000007800282396
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	09/11/2021	£314.47	£0.00	Batleys Perth	217553	Revenue	000007800282402
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	09/11/2021	£3.32	£0.00	Home Bargains South Sh	212070	Revenue	000007800281962
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	09/11/2021	£1.67	£0.00	Heron Foods	212070	Revenue	000007800281958
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	09/11/2021	£2.70	£0.00	Jr Holland Foodservice	217325	Revenue	000007800282422
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	09/11/2021	-£6.95	£0.00	Batleys Perth	217320	Revenue	000007800282410
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	09/11/2021	£116.15	£0.00	Jr Holland Foodservice	217325	Revenue	000007800282418
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	09/11/2021	£74.89	£0.00	Jr Holland Foodservice	217380	Revenue	000007800282432
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	09/11/2021	£123.31	£0.00	Jr Holland Foodservice	217290	Revenue	000007800282436
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	09/11/2021	£791.65	£0.00	www.furniturechoice.co	213300	Revenue	000007800282050
South Tyneside Council	00CL	Children, Adults and Health	Supported Accom Care Leavers	Furniture & Equipment - General	09/11/2021	£25.72	£0.00	B&M 156 - South Shield	214030	Revenue	000007800282060
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	09/11/2021	£29.60	£0.00	Jr Holland Foodservice	217350	Revenue	000007800282440
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	09/11/2021	£8.28	£0.00	Jr Holland Foodservice	217350	Revenue	000007800282444
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	09/11/2021	£42.27	£0.00	Jr Holland Foodservice	217280	Revenue	000007800282448
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	09/11/2021	£78.26	£0.00	Jr Holland Foodservice	217430	Revenue	000007800282466
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	09/11/2021	£67.88	£0.00	Batleys Perth	217365	Revenue	000007800282472
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	09/11/2021	£63.72	£0.00	Jr Holland Foodservice	217365	Revenue	000007800282474
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Catering Provisions	09/11/2021	£16.65	£0.00	Aldi 42 774	215465	Revenue	000007800282100
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	09/11/2021	£3.31	£0.00	Lidl Gb South Shields	215465	Revenue	000007800282108
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	09/11/2021	£128.64	£0.00	Batleys Perth	217395	Revenue	000007800282500
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	09/11/2021	£43.59	£0.00	Jr Holland Foodservice	217395	Revenue	000007800282506
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	09/11/2021	£84.61	£0.00	Jr Holland Foodservice	217470	Revenue	000007800282510
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	09/11/2021	£32.06	£0.00	Batleys Perth	217335	Revenue	000007800282516
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	09/11/2021	£21.72	£0.00	Jr Holland Foodservice	217335	Revenue	000007800282518
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	09/11/2021	£130.42	£0.00	Jr Holland Foodservice	217335	Revenue	000007800282524
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	09/11/2021	-£57.48	£0.00	Batleys Perth	217335	Revenue	000007800282528
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	09/11/2021	£134.40	£0.00	Jr Holland Foodservice	217390	Revenue	000007800282532
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	09/11/2021	£7.10	£0.00	Jr Holland Foodservice	217390	Revenue	000007800282536
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	09/11/2021	£41.28	£0.00	Jr Holland Foodservice	217250	Revenue	000007800282538
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	09/11/2021	£828.43	£0.00	Batleys Perth	217540	Revenue	000007800282542
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	09/11/2021	£127.22	£0.00	Jr Holland Foodservice	217540	Revenue	000007800282554
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	09/11/2021	£146.88	£0.00	Batleys Perth	217552	Revenue	000007800282596
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	09/11/2021	£24.76	£0.00	Jr Holland Foodservice	221550	Revenue	000007800282606
South Tyneside Council	00CL	Business and Resources	Leader's Corporate Costs	Accommodation Costs	09/11/2021	£165.38	£0.00	www2.@Warwick.Ac.Uk	231811	Revenue	000007800282234
South Tyneside Council	00CL	Business and Resources	CAF Grants Jarrow & Boldon	Jarrow & Boldon	10/11/2021	£500.00	£0.00	Calf Close House Social Fund	222892	Revenue	STC120589
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£500.00	£0.00	Redacted - personal data	214410	Revenue	STC120590
South Tyneside Council	00CL	Business and Resources	CAF Grants Hebburn	Hebburn	10/11/2021	£500.00	£0.00	Hebburn Royal British Legion	222891	Revenue	STC120591
South Tyneside Council	00CL	Business and Resources	CAF Grants Hebburn	Hebburn	10/11/2021	£500.00	£0.00	St Lukes Youth Club	222891	Revenue	STC120592
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£508.20	£0.00	Redacted - personal data	214410	Revenue	STC120624
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£508.20	£0.00	Redacted - personal data	214410	Revenue	STC120625
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	10/11/2021	£516.80	£0.00	Redacted - personal data	218930	Revenue	STC120634
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Emergency Planning	10/11/2021	£518.82	£0.00	Orbis Protect Limited	236110	Revenue	STC120636
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10/11/2021	£526.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC120653
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£528.00	£0.00	Redacted - personal data	214410	Revenue	STC120656
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	10/11/2021	£530.00	£0.00	George Vardy Haulage	227000	Revenue	STC120658
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	10/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120684
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	10/11/2021	£562.40	£0.00	Redacted - personal data	218930	Revenue	STC120730
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10/11/2021	£564.09	£0.00	Glasdon UK Limited	227630	Revenue	STC120734
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10/11/2021	£568.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC120739
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10/11/2021	£568.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC120740
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10/11/2021	£568.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC120741
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10/11/2021	£568.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC120742
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10/11/2021	£568.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC120743
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10/11/2021	£568.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC120744
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	10/11/2021	£575.03	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC120744
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£580.80	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC120766
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£580.80	£0.00	Redacted - personal data	214410	Revenue	STC120782
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£580.80	£0.00	Redacted - personal data	214410	Revenue	STC120783
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£580.80	£0.00	Redacted - personal data	214410	Revenue	STC120784
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£580.80	£0.00	Redacted - personal data	214410	Revenue	STC120785
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Town Centre Regeneration	10/11/2021	£613.60	£0.00	Sanderson Weatherall	828512	Capital	STC120867
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	10/11/2021	£640.00	£0.00	Invacare Ltd	221420	Revenue	STC120907
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	10/11/2021	£640.56	£0.00	Redacted - personal data	218930	Revenue	STC120911
South Tyneside Council	00CL	Business and Resources	Property Planned Maintenance	Haven Point	10/11/2021	£693.34	£0.00	Schneider Electric Limited	222950	Revenue	STC120984
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	10/11/2021	£704.04	£0.00	Redacted - personal data	710020	Revenue	STC121002

South Tyneside Council	00CL	Regeneration and Environment	Printing & Stationery Consumables	Printing	10/11/2021	£710.21	£0.00	Canon (UK) Ltd	236030	Revenue	STC121007
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	10/11/2021	£714.40	£0.00	Redacted - personal data	218930	Revenue	STC121013
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	10/11/2021	£716.39	£0.00	Early Learning Partnership Ltd	215959	Revenue	STC121018
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£733.48	£0.00	Redacted - personal data	214410	Revenue	STC121050
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	10/11/2021	£750.00	£0.00	AM & B Wilson Limited	232860	Revenue	STC121063
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	10/11/2021	£778.26	£0.00	Direct Healthcare Group	221420	Revenue	STC121099
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	10/11/2021	£790.40	£0.00	Redacted - personal data	218930	Revenue	STC121129
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	10/11/2021	£795.96	£0.00	Bluebird Care	221001	Revenue	STC121170
South Tyneside Council	00CL	Housing Revenue Account	Gas Charges	Jarrow Heating Scheme	10/11/2021	£830.81	£0.00	SWITCH2 ENERGY LIMITED	706020	Revenue	STC121216
South Tyneside Council	00CL	Housing Revenue Account	Gas Charges	Jarrow Heating Scheme	10/11/2021	£830.81	£0.00	SWITCH2 ENERGY LIMITED	706020	Revenue	STC121217
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	10/11/2021	£853.80	£0.00	Bluebird Care	221001	Revenue	STC121242
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	10/11/2021	£909.92	£0.00	Redacted - personal data	710020	Revenue	STC121332
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	10/11/2021	£912.00	£0.00	Redacted - personal data	218930	Revenue	STC121334
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	West Boldon Primary	10/11/2021	£923.15	£0.00	Yorkshire Purchasing Organisation	120800	Revenue	STC121346
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	10/11/2021	£925.00	£0.00	Cyclescheme Limited	999999	Balance Sheet	STC121348
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£943.80	£0.00	Redacted - personal data	214410	Revenue	STC121376
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	10/11/2021	£950.00	£0.00	George Vardy Haulage	227000	Revenue	STC121381
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£950.44	£0.00	Redacted - personal data	214410	Revenue	STC121383
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	10/11/2021	£959.20	£0.00	United Response	221004	Revenue	STC121386
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£968.00	£0.00	Redacted - personal data	214410	Revenue	STC121396
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£968.00	£0.00	Redacted - personal data	214410	Revenue	STC121397
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£968.00	£0.00	Redacted - personal data	214410	Revenue	STC121398
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	10/11/2021	£991.92	£0.00	Shaun Matthias Limited	232860	Revenue	STC121430
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£1,000.00	£0.00	Redacted - personal data	214410	Revenue	STC121439
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£1,000.00	£0.00	Redacted - personal data	214410	Revenue	STC121440
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	10/11/2021	£1,000.00	£0.00	PNA Social Care Consultancy	212050	Revenue	STC121441
South Tyneside Council	00CL	Business and Resources	CAF Grants East Shields & Whitburn	East Shields & Whitburn	10/11/2021	£1,000.00	£0.00	South Tyneside Jets Cheerleading	222890	Revenue	STC121442
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£1,064.80	£0.00	Redacted - personal data	214410	Revenue	STC121508
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	DFG Minor Adaptations	10/11/2021	£1,080.00	£0.00	D Lincoln Limited	819002	Capital	STC121520
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£1,089.76	£0.00	Redacted - personal data	214410	Revenue	STC121535
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£1,113.20	£0.00	Redacted - personal data	214410	Revenue	STC121547
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10/11/2021	£1,146.00	£0.00	Her Majestys Revenue & Customs	999999	Balance Sheet	STC121580
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	10/11/2021	£1,151.00	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC121590
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	10/11/2021	£1,212.00	£0.00	Ward Hadaway Solicitors	231100	Revenue	STC121674
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£1,258.40	£0.00	Redacted - personal data	214410	Revenue	STC121700
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£1,290.80	£0.00	Redacted - personal data	214410	Revenue	STC121724
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	10/11/2021	£1,313.20	£0.00	Redacted - personal data	710020	Revenue	STC121738
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Infants	10/11/2021	£1,352.60	£0.00	TeacherActive Limited	120430	Revenue	STC121756
South Tyneside Council	00CL	Regeneration and Environment	Resaleable Items	Tourist Information Centre	10/11/2021	£1,395.76	£0.00	Westovian Theatre Society	223760	Revenue	STC121773
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	10/11/2021	£1,522.50	£0.00	STFT Holdings Ltd	221003	Revenue	STC121850
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£1,676.14	£0.00	Redacted - personal data	214410	Revenue	STC121940
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£1,676.14	£0.00	Redacted - personal data	214410	Revenue	STC121941
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Town Centre Regeneration	10/11/2021	£1,706.25	£0.00	Ward Robinson Ltd	828512	Capital	STC121958
South Tyneside Council	00CL	Regeneration and Environment	Printing & Stationery Consumables	Printing	10/11/2021	£1,717.21	£0.00	Canon (UK) Ltd	236030	Revenue	STC121962
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£1,723.00	£0.00	Redacted - personal data	214410	Revenue	STC121967
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Town Centre Regeneration	10/11/2021	£1,775.00	£0.00	ID Partnership Northern	828512	Capital	STC121987
South Tyneside Council	00CL	Regeneration and Environment	Furniture & Equipment - General	Jarrow Focus	10/11/2021	£1,820.00	£0.00	Direct Healthcare Group	222876	Revenue	STC122007
South Tyneside Council	00CL	Regeneration and Environment	Schools Maintenance Non-Buyback	R&M Non-Buyback	10/11/2021	£1,850.00	£0.00	Shaun Matthias Limited	232870	Revenue	STC122018
South Tyneside Council	00CL	Regeneration and Environment	Resaleable Items	Tourist Information Centre	10/11/2021	£1,867.20	£0.00	Redacted - personal data	223760	Revenue	STC122024
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£2,006.18	£0.00	Redacted - personal data	214410	Revenue	STC122085
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	10/11/2021	£2,013.37	£0.00	Redacted - personal data	221001	Revenue	STC122088
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	10/11/2021	£2,016.33	£0.00	George Vardy Haulage	227000	Revenue	STC122090
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	10/11/2021	£2,062.00	£0.00	ROL Solutions Ltd	230440	Revenue	STC122102
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	10/11/2021	£2,101.49	£0.00	Redacted - personal data	221001	Revenue	STC122116
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	10/11/2021	£2,196.09	£0.00	Redacted - personal data	710020	Revenue	STC122148
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	10/11/2021	£2,334.80	£0.00	Bluebird Care	221001	Revenue	STC122185
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	10/11/2021	£2,336.57	£0.00	Redacted - personal data	221001	Revenue	STC122188
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	10/11/2021	£2,347.22	£0.00	Redacted - personal data	999999	Balance Sheet	STC122198
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Catering Contract General	10/11/2021	£2,349.99	£0.00	Nisbets PLC	217210	Revenue	STC122199
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£2,500.00	£0.00	Redacted - personal data	214410	Revenue	STC122241
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£2,500.00	£0.00	Redacted - personal data	214410	Revenue	STC122242
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10/11/2021	£2,517.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC122251
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Non Factory Units	10/11/2021	£2,615.34	£0.00	Orbis Protect Limited	232805	Revenue	STC122274
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£2,734.60	£0.00	Redacted - personal data	214410	Revenue	STC122313
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Childrens Centres	10/11/2021	£2,763.42	£0.00	Shaun Matthias Limited	232855	Revenue	STC122332
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	10/11/2021	£2,800.00	£0.00	Astech Consultants Limited	230440	Revenue	STC122339
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	10/11/2021	£2,831.00	£0.00	Care Outcomes UK Ltd	221001	Revenue	STC122342
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Catering Contract General	10/11/2021	£2,832.00	£0.00	Harfield Components Ltd	217210	Revenue	STC122343
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	East Boldon Infants	10/11/2021	£2,856.40	£0.00	C McKie and Associates Ltd	120430	Revenue	STC122348
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Hebburn Mine Water Project	10/11/2021	£2,885.00	£0.00	Symetri Ltd	854571	Capital	STC122356
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Coroner Accommodation	10/11/2021	£3,002.69	£0.00	Northern Bear Building Services Limited	825023	Capital	STC122376
South Tyneside Council	00CL	Regeneration and Environment	Printing & Stationery Consumables	Printing	10/11/2021	£3,057.09	£0.00	Canon (UK) Ltd	236030	Revenue	STC122391
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10/11/2021	£3,175.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC122421
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£3,471.56	£0.00	Redacted - personal data	214410	Revenue	STC122495
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	10/11/2021	£3,533.04	£0.00	PAL Homecare Services LTD T/A MyCare Services	221001	Revenue	STC122511
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	10/11/2021	£3,576.74	£0.00	Redacted - personal data	710020	Revenue	STC122522
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10/11/2021	£3,888.50	£0.00	North East Concrete Limited	227630	Revenue	STC122555
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	10/11/2021	£4,333.50	£0.00	Direct Healthcare Group	221430	Revenue	STC122608
South Tyneside Council	00CL	Children, Adults and Health	Computer Equipment and Hardware	Open Zone City Learning Centre	10/11/2021	£4,418.00	£0.00	ProAV Limited	210710	Revenue	STC122614
South Tyneside Council	00CL	Regeneration and Environment	Schools Maintenance Non-Buyback	R&M Non-Buyback	10/11/2021	£4,525.00	£0.00	Ambic Manufacturing (Ambic Limited t/a)	232870	Revenue	STC122620
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10/11/2021	£4,590.00	£0.00	James Burrell Ltd	227630	Revenue	STC122625
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10/11/2021	£5,430.25	£0.00	North East Concrete Limited	227630	Revenue	STC122706
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	10/11/2021	£5,851.17	£0.00	George Vardy Haulage	227000	Revenue	STC122744
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	10/11/2021	£5,872.33	£0.00	George Vardy Haulage	227000	Revenue	STC122745
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	10/11/2021	£6,222.47	£0.00	Redacted - personal data	214410	Revenue	STC122763
South Tyneside Council	00CL	Business and Resources	Schools Classroom Furniture	Engineer Works D.L.O. - Cont. Highways	10/11/2021	£6,631.25	£0.00	North East Concrete Limited	227630	Revenue	STC122781
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Town Centre Regeneration	10/11/2021	£7,500.00	£0.00	ID Partnership Northern	828512	Capital	STC122839
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10/11/2021	£7,649.00	£0.00	Marshalls	227630	Revenue	STC122848
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10/11/2021	£7,877.50	£0.00	North East Concrete Limited	227630	Revenue	STC122860
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	10/11/2021	£8,444.75	£0.00	North East Concrete Limited	227630	Revenue	STC122881
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	10/11/2021	£8,495.67	£0.00	STFT Holdings Ltd	221003	Revenue	STC122885
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10/11/2021	£12,554.13	£0.00	Stannah Lift Services Ltd	819000	Capital	STC123003

South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	10/11/2021	£45,798.39	£0.00	BCE Northern Limited	227630	Revenue	STC123209
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	MOCKINGBIRD REGIONAL PROJECT	10/11/2021	£53,550.00	£0.00	Durham County Council	213810	Revenue	STC123228
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	MOCKINGBIRD REGIONAL PROJECT	10/11/2021	£53,550.00	£0.00	Gateshead Council	213810	Revenue	STC123229
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	MOCKINGBIRD REGIONAL PROJECT	10/11/2021	£53,550.00	£0.00	Middlesbrough Council	213810	Revenue	STC123230
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	MOCKINGBIRD REGIONAL PROJECT	10/11/2021	£53,550.00	£0.00	Newcastle City Council	213810	Revenue	STC123231
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	MOCKINGBIRD REGIONAL PROJECT	10/11/2021	£53,550.00	£0.00	North Tyneside Council	213810	Revenue	STC123232
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	MOCKINGBIRD REGIONAL PROJECT	10/11/2021	£53,550.00	£0.00	Northumberland County Council	213810	Revenue	STC123233
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	MOCKINGBIRD REGIONAL PROJECT	10/11/2021	£53,550.00	£0.00	Redcar & Cleveland Borough Council	213810	Revenue	STC123234
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	MOCKINGBIRD REGIONAL PROJECT	10/11/2021	£53,550.00	£0.00	Stockton on Tees Borough Council	213810	Revenue	STC123235
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	10/11/2021	£3.33	£0.00	Boots 1211	219100	Revenue	000007803932560
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	10/11/2021	£7.46	£0.00	Amznmktplace	219100	Revenue	000007803932556
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	10/11/2021	£19.20	£0.00	Amazon.Co.Uk Or1Ze94X5	219100	Revenue	000007803932562
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Client Travel & Subsistence	10/11/2021	£3.80	£0.00	Tt2 Ltd	214020	Revenue	000007803932566
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC2	Grant Payments - General	10/11/2021	£38.00	£0.00	Gen Register Office	213322	Revenue	000007803932606
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	10/11/2021	£214.31	£0.00	Batleys Perth	217340	Revenue	000007803932740
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	10/11/2021	£201.71	£0.00	Batleys Perth	217435	Revenue	000007803932720
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	10/11/2021	£118.83	£0.00	Batleys Perth	217370	Revenue	000007803932732
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	10/11/2021	£111.09	£0.00	Batleys Perth	217320	Revenue	000007803932754
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	10/11/2021	£199.92	£0.00	Batleys Perth	217255	Revenue	000007803932760
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	10/11/2021	£144.08	£0.00	Batleys Perth	217430	Revenue	000007803932764
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	10/11/2021	£202.08	£0.00	Batleys Perth	217330	Revenue	000007803932770
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	10/11/2021	£152.70	£0.00	Batleys Perth	217470	Revenue	000007803932776
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	10/11/2021	£237.14	£0.00	On A Roll Sandwich Com	217540	Revenue	000007803932780
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	10/11/2021	£197.56	£0.00	Batleys Perth	217490	Revenue	000007803932798
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	10/11/2021	£385.06	£0.00	On A Roll Sandwich Com	222865	Revenue	000007803932802
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	10/11/2021	-£20.80	£0.00	Batleys Perth	222865	Revenue	000007803932806
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	10/11/2021	£263.76	£0.00	On A Roll Sandwich Com	222853	Revenue	000007803932808
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	10/11/2021	£20.99	£0.00	Heron Foods	212070	Revenue	000007803932442
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	10/11/2021	£179.99	£0.00	Argos Ltd	213300	Revenue	000007803932466
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Printing & Stationery Consumables	10/11/2021	£3.95	£0.00	Ebay Commerce Uk Ltd	215425	Revenue	000007803932498
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	10/11/2021	£7,111.02	£0.00	Northumbria Healthcare	230090	Revenue	000007803932516
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Fixtures & Fittings	10/11/2021	£18.98	£0.00	Ebay Commerce Uk Ltd	215425	Revenue	000007803932504
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Computer Consumables	10/11/2021	£6.99	£0.00	B&M 156 - South Shield	215425	Revenue	000007803932508
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Printing & Stationery Consumables	10/11/2021	£15.14	£0.00	Home Bargains South Sh	215425	Revenue	000007803932512
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	10/11/2021	£4,857.53	£0.00	Northumbria Healthcare	230090	Revenue	000007803932520
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	10/11/2021	£3,292.10	£0.00	Northumbria Healthcare	230090	Revenue	000007803932522
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	10/11/2021	£6,122.30	£0.00	Northumbria Healthcare	230090	Revenue	000007803932524
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	10/11/2021	£2,762.43	£0.00	Northumbria Healthcare	230091	Revenue	000007803932526
South Tyneside Council	00CL	Business and Resources	CAF Grants Riverside	Riverside	11/11/2021	£500.00	£0.00	South Tyneside Homes Ltd	222893	Revenue	STC120593
South Tyneside Council	00CL	Children, Adults and Health	Hardship Payments	Sec 17 - Central Pot	11/11/2021	£530.60	£0.00	Redacted - personal data	213602	Revenue	STC120660
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	West Boldon Primary	11/11/2021	£585.00	£0.00	Redacted - personal data	120800	Revenue	STC120792
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Business Incubation : One Trinity Green	11/11/2021	£598.00	£0.00	Aspire Technology Solutions Limited	235950	Revenue	STC120808
South Tyneside Council	00CL	Business and Resources	Resaleable Items	Haven Point	11/11/2021	£620.32	£0.00	NESS Swimwear (North East Swimwear Supplies Ltd t/a)	222950	Revenue	STC120874
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Factories	11/11/2021	£640.50	£0.00	Method Building Consultancy Ltd.	232808	Revenue	STC120910
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Business Incubation : Jarrow Business Centre	11/11/2021	£667.50	£0.00	Aspire Technology Solutions Limited	235970	Revenue	STC120951
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	11/11/2021	£684.00	£0.00	24 x 7 Ltd.	218930	Revenue	STC120975
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Whitburn Primary	11/11/2021	£707.50	£0.00	Education Software Solutions Ltd	120860	Revenue	STC121005
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	11/11/2021	£736.00	£0.00	24 x 7 Ltd.	218930	Revenue	STC121051
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	11/11/2021	£795.96	£0.00	Bluebird Care	221001	Revenue	STC121171
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/11/2021	£801.60	£0.00	Flexible Support Options Limited	221004	Revenue	STC121192
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	11/11/2021	£817.99	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC121206
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	11/11/2021	£846.40	£0.00	24 x 7 Ltd.	218930	Revenue	STC121229
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	11/11/2021	£853.80	£0.00	Bluebird Care	221001	Revenue	STC121243
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	11/11/2021	£881.00	£0.00	24 x 7 Ltd.	218930	Revenue	STC121276
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	11/11/2021	£913.74	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC121335
South Tyneside Council	00CL	Regeneration and Environment	Disclosure & Barring Service Fee	Taxi and Hackney Cab Licensing	11/11/2021	£968.00	£0.00	North East Regional Employers Organisation	236850	Revenue	STC121399
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Hedworthfield Primary	11/11/2021	£975.00	£0.00	TT Education Ltd	120750	Revenue	STC121404
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Integrated Looked After Children General	11/11/2021	£981.50	£0.00	24 x 7 Ltd.	213300	Revenue	STC121425
South Tyneside Council	00CL	Children, Adults and Health	Legal Advisors	Sec 17 - Central Pot	11/11/2021	£985.00	£0.00	Lextox (E4Law Ltd)	213602	Revenue	STC121426
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	11/11/2021	£986.40	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC121428
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	11/11/2021	£994.03	£0.00	Kingsfield Computer Products Ltd	857503	Capital	STC121431
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Toner Avenue Primary	11/11/2021	£995.00	£0.00	The Literacy Tree Ltd	120830	Revenue	STC121433
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Business Incubation : South Shields Business	11/11/2021	£997.39	£0.00	Aspire Technology Solutions Limited	235965	Revenue	STC121435
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	11/11/2021	£1,023.24	£0.00	Jack Coupe & Sons Limited t/a Coupeline	227630	Revenue	STC121462
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Bamburgh School	11/11/2021	£1,043.75	£0.00	First Class Supply & Training Ltd	170000	Revenue	STC121487
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	11/11/2021	£1,094.01	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC121538
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	11/11/2021	£1,120.57	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC121554
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Business Incubation : Quadrus Centre	11/11/2021	£1,171.78	£0.00	Aspire Technology Solutions Limited	235960	Revenue	STC121600
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	11/11/2021	£1,178.53	£0.00	Critiqom Limited	230140	Revenue	STC121628
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	11/11/2021	£1,183.00	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC121630
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/11/2021	£1,286.40	£0.00	Flexible Support Options Limited	221004	Revenue	STC121719
South Tyneside Council	00CL	Business and Resources	Maintenance of Computer Equipment	ICT & Digital Services	11/11/2021	£1,400.00	£0.00	Pentest People Limited	230440	Revenue	STC121776
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Pensions Office	11/11/2021	£1,430.82	£0.00	Geometric Results International	230710	Revenue	STC121793
South Tyneside Council	00CL	Regeneration and Environment	Printing & Stationery Consumables	Printing	11/11/2021	£1,500.00	£0.00	Alphatec 2000 Limited	236030	Revenue	STC121834
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Middlefields MOT Bay Renewal	11/11/2021	£1,500.00	£0.00	Mableson Hall Ltd	820234	Capital	STC121835
South Tyneside Council	00CL	Housing Capital	Capital Land & Building Purchases	NSAP Units	11/11/2021	£1,714.56	£0.00	Furniture Resource Centre Ltd	806642	Capital	STC121960
South Tyneside Council	00CL	Schools Delegated Budgets	Property Reactive / General Repairs	Bamburgh School	11/11/2021	£1,849.50	£0.00	Willowcrete Manufacturing Company Limited	170000	Revenue	STC122016
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Epinay School	11/11/2021	£1,900.00	£0.00	Urban River Creative Ltd	170040	Revenue	STC122041
South Tyneside Council	00CL	Schools Delegated Budgets	Furniture & Equipment - General	Keelmans Way School	11/11/2021	£1,984.00	£0.00	BROXAP Limited	170070	Revenue	STC122074
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/11/2021	£2,146.68	£0.00	Flexible Support Options Limited	221004	Revenue	STC122136
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	11/11/2021	£2,334.80	£0.00	Bluebird Care	221001	Revenue	STC122186
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	11/11/2021	£2,461.63	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC122229
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Beacon Centre School	11/11/2021	£2,500.00	£0.00	Commando Joes Fun & Fitness Ltd	170080	Revenue	STC122243
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Epinay School	11/11/2021	£2,500.00	£0.00	Urban River Creative Ltd	170040	Revenue	STC122244
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11/11/2021	£2,617.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC122275
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	11/11/2021	£2,715.68	£0.00	Bluebird Care	221001	Revenue	STC122302
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	11/11/2021	£2,715.68	£0.00	Bluebird Care	221001	Revenue	STC122303
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/11/2021	£2,756.88	£0.00	Creative Support Ltd	221004	Revenue	STC122330
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/11/2021	£5,712.30	£0.00	Flexible Support Options Limited	221004	Revenue	STC122735
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11/11/2021	£7,649.00	£0.00	Marshalls	227630	Revenue	STC122849
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/11/2021	£8,131.90	£0.00	Flexible Support Options Limited	221004	Revenue	STC122869
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/11/2021	£8,228.38	£0.00	Flexible Support Options Limited	221004	Revenue	STC122873

South Tyneside Council	00CL	Regeneration and Environment	Capital Sundry Costs	Viking Energy Network Jarrow	11/11/2021	£9,122.21	£0.00	Bloom Procurement Services	854570	Capital	STC122902
South Tyneside Council	00CL	Business and Resources	Cleaning Charges	Corporate & Democratic Costs	11/11/2021	£9,556.04	£0.00	Initial Washroom Solutions	237070	Revenue	STC122914
South Tyneside Council	00CL	Housing Revenue Account	HRA Furniture Rental Scheme	Rents Rates and Taxes	11/11/2021	£9,867.41	£0.00	Newcastle City Council	701000	Revenue	STC122918
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/11/2021	£10,037.80	£0.00	Flexible Support Options Limited	221004	Revenue	STC122926
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/11/2021	£10,102.96	£0.00	Flexible Support Options Limited	221004	Revenue	STC122927
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/11/2021	£10,287.20	£0.00	Flexible Support Options Limited	221004	Revenue	STC122932
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/11/2021	£10,637.90	£0.00	Flexible Support Options Limited	221004	Revenue	STC122945
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	11/11/2021	£16,500.00	£0.00	Investing in Children CIC	213700	Revenue	STC123066
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Holborn Energy Network-Techno Feasibility	11/11/2021	£18,000.00	£0.00	Buro Happold Ltd	854596	Capital	STC123093
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/11/2021	£18,175.50	£0.00	Flexible Support Options Limited	221004	Revenue	STC123096
South Tyneside Council	00CL	Regeneration and Environment	Capital Construction Costs	Viking Energy Network Jarrow	11/11/2021	£19,330.00	£0.00	Desco (Design & Consultancy) Ltd	854570	Capital	STC123112
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	11/11/2021	£19,553.18	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC123115
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/11/2021	£21,685.09	£0.00	Flexible Support Options Limited	221004	Revenue	STC123132
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	11/11/2021	£21,970.70	£0.00	Flexible Support Options Limited	221004	Revenue	STC123138
South Tyneside Council	00CL	Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	11/11/2021	£25,098.61	£0.00	Anchor Housing Association	221001	Revenue	STC123155
South Tyneside Council	00CL	Children, Adults and Health	Sale of Milk	Provision of Milk	11/11/2021	£25,727.13	£0.00	Embleton Hall Dairies Ltd	217215	Revenue	STC123159
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	11/11/2021	£48,399.09	£0.00	Geometric Results International	238650	Revenue	STC123217
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	11/11/2021	£5,279.72	£0.00	Northumbria Healthcare	230090	Revenue	000007807982574
South Tyneside Council	00CL	Children, Adults and Health	Public Health Salaries and Overheads	Subscriptions	11/11/2021	£91.27	£0.00	Mentimeter	225000	Revenue	000007807982568
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	11/11/2021	£83.90	£0.00	Www.Tts-Groups.Co.Uk	215476	Revenue	000007807982570
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	11/11/2021	£16.58	£0.00	Amznmktplace	215476	Revenue	000007807982572
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	11/11/2021	£1,938.07	£0.00	Northumbria Healthcare	230091	Revenue	000007807982578
South Tyneside Council	00CL	Business and Resources	Employee Technology Solutions Scheme	Payments to Foundation Trust	11/11/2021	£5,480.59	£0.00	Northumbria Healthcare	230091	Revenue	000007807982576
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Catering Provisions	11/11/2021	£28.14	£0.00	Sainsburys S/Mkts	215466	Revenue	000007807982594
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Furniture & Equipment - General	11/11/2021	£41.65	£0.00	Screwfix Direct	219100	Revenue	000007807982596
South Tyneside Council	00CL	Children, Adults and Health	Thurston Activity Centre	Catering Provisions	11/11/2021	£25.76	£0.00	Www.Harfieldtablew	219100	Revenue	000007807982598
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC2	Grant Payments - General	11/11/2021	-£31.50	£0.00	Gen Register Office	213322	Revenue	000007807982634
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	11/11/2021	£41.70	£0.00	Asda Stores 5889	213300	Revenue	000007807982630
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	11/11/2021	£206.25	£0.00	Asda Stores 5889	213300	Revenue	000007807982632
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	11/11/2021	£22.00	£0.00	Gateshead Council Int	213602	Revenue	000007807982636
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Furniture & Equipment - General	11/11/2021	£470.09	£0.00	B&M 688 Washington	221001	Revenue	000007807982638
South Tyneside Council	00CL	Business and Resources	Leader's Corporate Costs	Conference Enrollment Fees	11/11/2021	£30.00	£0.00	Www.Local.Gov.Uk	231811	Revenue	000007807982642
South Tyneside Council	00CL	Business and Resources	Leader's Corporate Costs	Conference Enrollment Fees	11/11/2021	£30.00	£0.00	Www.Local.Gov.Uk	231811	Revenue	000007807982644
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Charges	11/11/2021	£68.00	£0.00	Wm Morrisons Store	232000	Revenue	000007807982674
South Tyneside Council	00CL	Children, Adults and Health	Cluster 1 Marine park and R/Side	Fixtures & Fittings	11/11/2021	£9.34	£0.00	Asda Superstore	215420	Revenue	000007807982668
South Tyneside Council	00CL	Business and Resources	Special Events	Furniture & Equipment - General	11/11/2021	£12.50	£0.00	Hobbycraft	223950	Revenue	000007807982672
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	11/11/2021	£33.11	£0.00	Jr Holland Foodservice	217435	Revenue	000007807982694
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	11/11/2021	£93.12	£0.00	Jr Holland Foodservice	217475	Revenue	000007807982700
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	11/11/2021	£26.33	£0.00	Jr Holland Foodservice	217475	Revenue	000007807982702
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	11/11/2021	£68.85	£0.00	Jr Holland Foodservice	217370	Revenue	000007807982704
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	11/11/2021	£147.09	£0.00	Jr Holland Foodservice	217295	Revenue	000007807982706
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	11/11/2021	£74.29	£0.00	Jr Holland Foodservice	217340	Revenue	000007807982712
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	11/11/2021	£44.46	£0.00	Jr Holland Foodservice	217320	Revenue	000007807982720
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	11/11/2021	£204.14	£0.00	Batleys Perth	217325	Revenue	000007807982724
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	11/11/2021	£49.99	£0.00	Jr Holland Foodservice	217325	Revenue	000007807982726
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	11/11/2021	£114.81	£0.00	Jr Holland Foodservice	217255	Revenue	000007807982728
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	11/11/2021	£87.27	£0.00	Jr Holland Foodservice	217380	Revenue	000007807982736
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	11/11/2021	£39.27	£0.00	Jr Holland Foodservice	217290	Revenue	000007807982738
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	11/11/2021	£39.02	£0.00	Batleys Perth	217350	Revenue	000007807982740
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	11/11/2021	£8.28	£0.00	Jr Holland Foodservice	217350	Revenue	000007807982742
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	11/11/2021	£20.28	£0.00	Jr Holland Foodservice	217350	Revenue	000007807982744
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	11/11/2021	£94.27	£0.00	Batleys Perth	217280	Revenue	000007807982746
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	11/11/2021	£28.56	£0.00	Jr Holland Foodservice	217280	Revenue	000007807982748
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	11/11/2021	£39.36	£0.00	Jr Holland Foodservice	217365	Revenue	000007807982758
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	11/11/2021	£82.77	£0.00	Jr Holland Foodservice	217330	Revenue	000007807982772
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	11/11/2021	£58.93	£0.00	Jr Holland Foodservice	217395	Revenue	000007807982778
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	11/11/2021	£80.72	£0.00	Jr Holland Foodservice	217470	Revenue	000007807982780
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	11/11/2021	£76.50	£0.00	Jr Holland Foodservice	217335	Revenue	000007807982782
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	11/11/2021	£7.10	£0.00	Jr Holland Foodservice	217390	Revenue	000007807982784
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	11/11/2021	£151.44	£0.00	Jr Holland Foodservice	217390	Revenue	000007807982786
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	11/11/2021	£24.84	£0.00	Jr Holland Foodservice	217250	Revenue	000007807982788
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	11/11/2021	£9.00	£0.00	Jr Holland Foodservice	217540	Revenue	000007807982790
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	11/11/2021	£140.83	£0.00	Jr Holland Foodservice	217540	Revenue	000007807982792
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	11/11/2021	£159.54	£0.00	Jr Holland Foodservice	217490	Revenue	000007807982802
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	11/11/2021	£84.84	£0.00	Batleys Perth	221550	Revenue	000007807982804
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	11/11/2021	£37.35	£0.00	Jr Holland Foodservice	217285	Revenue	000007807982806
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	11/11/2021	£24.67	£0.00	Wilko Retail Limited	212070	Revenue	000007807982504
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	11/11/2021	£12.14	£0.00	Heron Foods	212070	Revenue	000007807982506
South Tyneside Council	00CL	Children, Adults and Health	Holiday Activities & Food Grant	Childminders Services	11/11/2021	£8.32	£0.00	Amznmktplace	219830	Revenue	000007807982814
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	11/11/2021	£218.88	£0.00	Batleys Perth	217554	Revenue	000007807982808
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	11/11/2021	£19.78	£0.00	Jr Holland Foodservice	217554	Revenue	000007807982810
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	11/11/2021	-£47.28	£0.00	Jr Holland Foodservice	217554	Revenue	000007807982812
South Tyneside Council	00CL	Children, Adults and Health	Holiday Activities & Food Grant	Childminders Services	11/11/2021	£15.98	£0.00	Amznmktplace	219830	Revenue	000007807982816
South Tyneside Council	00CL	Children, Adults and Health	Holiday Activities & Food Grant	Childminders Services	11/11/2021	£10.82	£0.00	Amznmktplace	219830	Revenue	000007807982818
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	11/11/2021	£9.00	£0.00	Asda Stores 5889	212070	Revenue	000007807982510
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC1	Emergency Payments	11/11/2021	£124.99	£0.00	Footasylum Limited	213312	Revenue	000007807982538
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC1	Emergency Payments	11/11/2021	£21.40	£0.00	Greek Gyros	213312	Revenue	000007807982540
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC1	Emergency Payments	11/11/2021	£25.99	£0.00	New Look 1744	213312	Revenue	000007807982542
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC1	Emergency Payments	11/11/2021	£19.59	£0.00	New Look 1744	213312	Revenue	000007807982544
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC1	Emergency Payments	11/11/2021	£10.00	£0.00	T K Maxx	213312	Revenue	000007807982546
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC1	Emergency Payments	11/11/2021	£13.60	£0.00	River Island 217	213312	Revenue	000007807982548
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC1	Emergency Payments	11/11/2021	-£5.20	£0.00	New Look 1744	213312	Revenue	000007807982550
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	11/11/2021	£3.30	£0.00	Aldi 42 774	215465	Revenue	000007807982560
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	11/11/2021	£32.46	£0.00	Asda Superstore	215465	Revenue	000007807982562
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	11/11/2021	-£65.00	£0.00	Dunelm	215465	Revenue	000007807982564
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Simonside Primary	12/11/2021	£500.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	120730	Revenue	STC120594
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	12/11/2021	£500.00	£0.00	Vision for Education Ltd	120850	Revenue	STC120595
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	12/11/2021	£500.00	£0.00	Vision for Education Ltd	120850	Revenue	STC120596
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	12/11/2021	£502.80	£0.00	Redacted - personal data	710020	Revenue	STC120611
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	12/11/2021	£504.00	£0.00	Buchanan Computing Ltd	230440	Revenue	STC120613
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Boldon School	12/11/2021	£524.14	£0.00	Sapphire Print Solutions Ltd	140190	Revenue	STC120645
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Dunn Street Primary	12/11/2021	£525.00	£0.00	The Education Network	120630	Revenue	STC120650

South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	12/11/2021	£530.00	£0.00	Redacted - personal data	224082	Revenue	STC120659
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	St Oswalds RC Primary	12/11/2021	£532.00	£0.00	Phonic Books Ltd	133050	Revenue	STC120662
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	12/11/2021	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC120696
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Marine Park Primary School	12/11/2021	£540.00	£0.00	Redacted - personal data	120200	Revenue	STC120697
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	12/11/2021	£564.00	£0.00	Milk Education Ltd	133050	Revenue	STC120733
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Jarrow Focus	12/11/2021	£568.73	£0.00	Pulse Fitness Ltd	222876	Revenue	STC120745
South Tyneside Council	00CL	Business and Resources	Burial & Cremation Fees	General Car Parking Administration	12/11/2021	£572.00	£0.00	Parking & Secure Documents a Division of Integrity Print Limited	227350	Revenue	STC120754
South Tyneside Council	00CL	Children, Adults and Health	Travel & Subsistence Charges	In House Fostering	12/11/2021	£573.04	£0.00	Redacted - personal data	213800	Revenue	STC120757
South Tyneside Council	00CL	Business and Resources	Subscriptions	Legal Services - Support	12/11/2021	£590.00	£0.00	Marston Book Services Limited	231100	Revenue	STC120798
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon School	12/11/2021	£592.50	£0.00	Vision for Education Ltd	140190	Revenue	STC120802
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	12/11/2021	£600.00	£0.00	Hello Education	170000	Revenue	STC120822
South Tyneside Council	00CL	Children, Adults and Health	Property Reactive / General Repairs	Hedworthfield JMI School Kitchen	12/11/2021	£604.70	£0.00	JC Maintenance Services Limited	217320	Revenue	STC120851
South Tyneside Council	00CL	Children, Adults and Health	Payments to Independent Nurseries	ISB Contingencies – Early Years Block	12/11/2021	£615.00	£0.00	Just Learning Limited (Busy Bees)	217735	Revenue	STC120871
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	12/11/2021	£625.00	£0.00	CER (Affinity Workforce Solutions)	170060	Revenue	STC120881
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	12/11/2021	£625.00	£0.00	CER (Affinity Workforce Solutions)	170060	Revenue	STC120882
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	12/11/2021	£628.10	£0.00	Vision for Education Ltd	170080	Revenue	STC120891
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	12/11/2021	£628.10	£0.00	Vision for Education Ltd	170080	Revenue	STC120892
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	12/11/2021	£633.08	£0.00	Bluebird Care	221001	Revenue	STC120898
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	12/11/2021	£640.00	£0.00	Invacare Ltd	221420	Revenue	STC120908
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Hebburn Central	12/11/2021	£655.50	£0.00	Pulse Fitness Ltd	222875	Revenue	STC120936
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	12/11/2021	£668.30	£0.00	Talbot House School	213700	Revenue	STC120953
South Tyneside Council	00CL	Business and Resources	Non-Staff Advertising	Haven Point	12/11/2021	£686.69	£0.00	Pulse Fitness Ltd	222950	Revenue	STC120978
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Forest View Primary School	12/11/2021	£695.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	133180	Revenue	STC120988
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	12/11/2021	£700.00	£0.00	Vision for Education Ltd	170080	Revenue	STC120995
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	12/11/2021	£707.11	£0.00	Talbot House School	213700	Revenue	STC121003
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	12/11/2021	£707.11	£0.00	Talbot House School	213700	Revenue	STC121004
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12/11/2021	£713.94	£0.00	Team Fostering	213500	Revenue	STC121011
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Human Resources	12/11/2021	£714.00	£0.00	Hire Right	230600	Revenue	STC121012
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Temple Park Centre	12/11/2021	£723.34	£0.00	Pulse Fitness Ltd	222920	Revenue	STC121033
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Simonside Primary	12/11/2021	£725.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	120730	Revenue	STC121037
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	12/11/2021	£725.10	£0.00	Protocol Education Ltd	170080	Revenue	STC121040
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Harton Primary	12/11/2021	£748.75	£0.00	Siemens Financial Services Ltd	120711	Revenue	STC121058
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hadrian Primary	12/11/2021	£750.00	£0.00	Adare Inspired Communications (Adare SEC Ltd)	120000	Revenue	STC121064
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	12/11/2021	£764.10	£0.00	Oxford Educational Supplies Limited	140190	Revenue	STC121080
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Central Pot	12/11/2021	£768.00	£0.00	Redacted - personal data	213602	Revenue	STC121086
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Leisure Facilities	12/11/2021	£776.43	£0.00	Willowcrete Manufacturing Company Limited	232822	Revenue	STC121098
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	12/11/2021	£782.04	£0.00	Bluebird Care	221001	Revenue	STC121112
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	12/11/2021	£782.04	£0.00	Bluebird Care	221001	Revenue	STC121113
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Boldon School	12/11/2021	£793.09	£0.00	Sapphire Print Solutions Ltd	140190	Revenue	STC121137
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Whitburn Primary	12/11/2021	£800.00	£0.00	The Education Network	120860	Revenue	STC121188
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	12/11/2021	£850.00	£0.00	Allied Exploration & Geotechnics Limited	857000	Capital	STC121233
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	12/11/2021	£850.00	£57000	Allied Exploration & Geotechnics Limited	857000	Capital	STC121234
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon School	12/11/2021	£852.50	£0.00	Vision for Education Ltd	140190	Revenue	STC121240
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	12/11/2021	£854.00	£0.00	GS Smirthwaite Ltd	221420	Revenue	STC121244
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Admin Printing	Jarrow School	12/11/2021	£892.50	£0.00	Challenge Supply Co Ltd (t/a School Smart Products)	140330	Revenue	STC121305
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	12/11/2021	£927.64	£0.00	Talbot House School	213700	Revenue	STC121351
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	12/11/2021	£928.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121352
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	12/11/2021	£941.16	£0.00	Vision & Hearing Support Gateshead and South Tyneside	215959	Revenue	STC121373
South Tyneside Council	00CL	Schools Delegated Budgets	Catering Provisions	Boldon School	12/11/2021	£943.45	£0.00	Mitie PFI Ltd	140190	Revenue	STC121375
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	12/11/2021	£957.80	£0.00	William Smith Group 1832 Ltd	227630	Revenue	STC121385
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	12/11/2021	£976.25	£0.00	Mitie PFI Ltd	140190	Revenue	STC121405
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	12/11/2021	£977.44	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121406
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	12/11/2021	£1,010.75	£0.00	Vision & Hearing Support Gateshead and South Tyneside	215959	Revenue	STC121450
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	12/11/2021	£1,038.53	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121475
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	12/11/2021	£1,042.72	£0.00	Bluebird Care	221001	Revenue	STC121480
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	12/11/2021	£1,042.72	£0.00	Bluebird Care	221001	Revenue	STC121481
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	12/11/2021	£1,042.72	£0.00	Bluebird Care	221001	Revenue	STC121482
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	12/11/2021	£1,044.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC121489
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Hadrian Primary	12/11/2021	£1,045.00	£0.00	The Education Network	120000	Revenue	STC121491
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	12/11/2021	£1,117.28	£0.00	Bluebird Care	221001	Revenue	STC121549
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	12/11/2021	£1,118.00	£0.00	Accora Ltd	221430	Revenue	STC121551
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	12/11/2021	£1,131.25	£0.00	Exact Education Ltd	120850	Revenue	STC121566
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Dunn Street Primary	12/11/2021	£1,137.54	£0.00	Apogee Corporation Ltd	120630	Revenue	STC121574
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Dunn Street Primary	12/11/2021	£1,190.00	£0.00	Redacted - personal data	120630	Revenue	STC121634
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	ASC TRANSFORMATION	12/11/2021	£1,190.46	£0.00	Hampton's Resourcing	220208	Revenue	STC121635
South Tyneside Council	00CL	Business and Resources	Criticom contract (Pensions)	Pensions Office	12/11/2021	£1,192.41	£0.00	Critiqom Limited	230710	Revenue	STC121639
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Keelmans Way School	12/11/2021	£1,200.00	£0.00	Redacted - personal data	170070	Revenue	STC121649
South Tyneside Council	00CL	Children, Adults and Health	Direct Payments for Social Care	Childrens Direct Payments	12/11/2021	£1,258.40	£0.00	Redacted - personal data	214410	Revenue	STC121701
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hadrian Primary	12/11/2021	£1,270.00	£0.00	Target Tracker Ltd - Please see Juniper Education Services Limited - 10090846	120000	Revenue	STC121711
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Boldon School	12/11/2021	£1,280.00	£0.00	STEM Learning Ltd	140190	Revenue	STC121715
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	12/11/2021	£1,282.50	£0.00	Venn Group Ltd	231100	Revenue	STC121717
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	12/11/2021	£1,300.00	£0.00	Vision for Education Ltd	140330	Revenue	STC121729
South Tyneside Council	00CL	Children, Adults and Health	Printing & Stationery Consumables	Adult Services	12/11/2021	£1,320.00	£0.00	STEVE DAVIDSON ADVERTISING	220200	Revenue	STC121742
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	12/11/2021	£1,505.71	£0.00	Team Fostering	213300	Revenue	STC121841
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Visually Impaired Service	12/11/2021	£1,545.80	£0.00	Guide Dogs for the Blind Association	211710	Revenue	STC121862
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	12/11/2021	£1,550.25	£0.00	The Oyster Partnership Ltd	231100	Revenue	STC121864
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	12/11/2021	£1,710.00	£0.00	Venn Group Ltd	231100	Revenue	STC121959
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Charges	Estate Management - jarrow & Boldon	12/11/2021	£1,748.40	£0.00	TSUK Interiors Limited	708330	Revenue	STC121974
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	12/11/2021	£1,800.00	£0.00	Unifrog Education Limited	140190	Revenue	STC122000
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hedworth Lane Primary	12/11/2021	£1,819.50	£0.00	Exact Education Ltd	120400	Revenue	STC122006
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	12/11/2021	£1,847.00	£0.00	Critiqom Limited	230140	Revenue	STC122015
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	12/11/2021	£1,995.00	£0.00	Socitm Limited	230440	Revenue	STC122076
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	12/11/2021	£2,004.00	£0.00	Accora Ltd	221420	Revenue	STC122083
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Hedworth Lane Primary	12/11/2021	£2,137.40	£0.00	KBR (Keeping Business Running) Ltd	120400	Revenue	STC122128
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	12/11/2021	£2,137.50	£0.00	Venn Group Ltd	231100	Revenue	STC122130
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	12/11/2021	£2,137.50	£0.00	Venn Group Ltd	231100	Revenue	STC122131
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon School	12/11/2021	£2,231.80	£0.00	Vision for Education Ltd	140190	Revenue	STC122165
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Adults with Disabilities Team	12/11/2021	£2,376.00	£0.00	24 x 7 Ltd.	220550	Revenue	STC122206
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	Fellgate Primary	12/11/2021	£2,378.40	£0.00	KBR (Keeping Business Running) Ltd	120850	Revenue	STC122207
South Tyneside Council	00CL	Business and Resources	Software	Traffic Management	12/11/2021	£2,450.00	£0.00	Transoft Solutions UK Ltd	227570	Revenue	STC122224
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Tyneside Rape Crisis Centre	12/11/2021	£2,500.00	£0.00	Rape Crisis Tyneside & Northumberland	225210	Revenue	STC122245
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	12/11/2021	£2,640.00	£0.00	Parklane Plowden (Tariq Sadiq)	231100	Revenue	STC122282

South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Footpath Renewals	12/11/2021	£2,950.00	£0.00	YCS Construction Limited	820076	Capital	STC122364
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	12/11/2021	£2,980.00	£0.00	Vision for Education Ltd	140330	Revenue	STC122369
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Town Centre Regeneration	12/11/2021	£3,000.00	£0.00	Lambert Smith Hampton	828512	Capital	STC122373
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12/11/2021	£3,038.57	£0.00	Team Fostering	213500	Revenue	STC122382
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	12/11/2021	£3,197.65	£0.00	Hampton's Resourcing	219040	Revenue	STC122425
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	12/11/2021	£3,368.25	£0.00	Ginger Lehmann Ltd	850000	Capital	STC122469
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Physical Support	12/11/2021	£3,428.90	£0.00	St Oswalds Hospice	221001	Revenue	STC122487
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	12/11/2021	£3,550.00	£0.00	TES Global Limited	140190	Revenue	STC122513
South Tyneside Council	00CL	Children, Adults and Health	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	12/11/2021	£3,972.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225045	Revenue	STC122566
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Insulation Upgrades	12/11/2021	£4,143.00	£0.00	Osborne Energy Ltd	800030	Capital	STC122592
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	12/11/2021	£4,873.32	£0.00	Your NRG Limited	227000	Revenue	STC122655
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Supporting People Grants Paid	12/11/2021	£4,910.61	£0.00	Tyne Housing Association Ltd	222110	Revenue	STC122661
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Supporting People Grants Paid	12/11/2021	£4,910.61	£0.00	Tyne Housing Association Ltd	222110	Revenue	STC122662
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	12/11/2021	£4,980.00	£0.00	George Vardy Haulage	227000	Revenue	STC122669
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Visually Impaired Service	12/11/2021	£5,046.20	£0.00	Guide Dogs for the Blind Association	211710	Revenue	STC122675
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Microsoft Licensing	12/11/2021	£5,135.90	£0.00	Trustmarque Solutions Limited	857518	Capital	STC122684
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Capability Fund	12/11/2021	£5,215.00	£0.00	Azione Technology Ltd, trading as: Ride Electric/e-Mobilise	227820	Revenue	STC122690
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Keelmans Way School	12/11/2021	£5,950.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170070	Revenue	STC122750
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Factories	12/11/2021	£6,405.50	£0.00	Ring Ready 20007 Limited	232808	Revenue	STC122769
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	12/11/2021	£6,500.00	£0.00	Your Voice Counts	220020	Revenue	STC122772
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	12/11/2021	£6,640.00	£0.00	DAC Beachcroft Claims Ltd	230641	Revenue	STC122782
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	12/11/2021	£7,200.00	£0.00	Your Voice Counts	220020	Revenue	STC122826
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	12/11/2021	£7,492.45	£0.00	The Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC122838
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	12/11/2021	£7,649.00	£0.00	Marshalls	227630	Revenue	STC122850
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	12/11/2021	£7,649.00	£0.00	Marshalls	227630	Revenue	STC122851
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	12/11/2021	£7,649.00	£0.00	Marshalls	227630	Revenue	STC122852
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	12/11/2021	£8,270.08	£0.00	BCE Northern Limited	227630	Revenue	STC122877
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	12/11/2021	£9,333.32	£0.00	Mental Health Concern	220020	Revenue	STC122909
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	12/11/2021	£10,023.21	£0.00	BCE Northern Limited	227630	Revenue	STC122923
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	12/11/2021	£10,500.00	£0.00	Bloom Procurement Services	857000	Capital	STC122938
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	12/11/2021	£11,496.85	£0.00	Your NRG Limited	227000	Revenue	STC122972
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	12/11/2021	£11,713.00	£0.00	Hennessy Group	213700	Revenue	STC122980
South Tyneside Council	00CL	Regeneration and Environment	Capital Construction Costs	Viking Energy Network Jarrow	12/11/2021	£12,500.00	£0.00	Royal Haskoning DHV UK Ltd	854570	Capital	STC123002
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	12/11/2021	£19,458.17	£0.00	Your NRG Limited	227000	Revenue	STC123114
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	12/11/2021	£21,911.00	£0.00	Witherslack Group	213700	Revenue	STC123135
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	12/11/2021	£21,911.00	£0.00	Witherslack Group	213700	Revenue	STC123136
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	12/11/2021	£22,916.00	£0.00	Witherslack Group	213700	Revenue	STC123143
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	12/11/2021	£24,157.00	£0.00	Witherslack Group	213700	Revenue	STC123148
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - Voluntary Sector	Learning Disability Support	12/11/2021	£25,607.00	£0.00	Your Voice Counts	221004	Revenue	STC123158
South Tyneside Council	00CL	Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	12/11/2021	£27,470.03	£0.00	Hales Group Ltd	221001	Revenue	STC123165
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	CP - Temple Park Bungalow No.1	12/11/2021	£28,086.18	£0.00	Birch Tree Northern Limited	802220	Capital	STC123166
South Tyneside Council	00CL	Regeneration and Environment	Capital Construction Costs	Viking Energy Network Jarrow	12/11/2021	£29,680.00	£0.00	Royal Haskoning DHV UK Ltd	854570	Capital	STC123170
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	12/11/2021	£30,506.00	£0.00	Yotta Limited	850000	Capital	STC123174
South Tyneside Council	00CL	Children, Adults and Health	PFI Unitary Charge - Fixed	Boldon School PFI	12/11/2021	£245,409.23	£0.00	Boldon School Limited (PFI)	219720	Revenue	STC123314
South Tyneside Council	00CL	Business and Resources	Waste PFI Payments to Gateshead	Waste Disposal PFI	12/11/2021	£635,737.21	£0.00	Gateshead MBC	228370	Revenue	STC123325
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	12/11/2021	£7,314.60	£0.00	Northumbria Healthcare	230090	Revenue	000009812296735
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Furniture & Equipment - General	12/11/2021	£9.62	£0.00	Amznmktplace	215466	Revenue	000009812296859
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Furniture & Equipment - General	12/11/2021	£11.91	£0.00	Amznmktplace	215466	Revenue	000009812296851
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	12/11/2021	£80.00	£0.00	Www.Moneyclaim.Gov	230140	Revenue	000009812296785
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	12/11/2021	£70.00	£0.00	Www.Moneyclaim.Gov	230140	Revenue	000009812296795
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	12/11/2021	£70.00	£0.00	Www.Moneyclaim.Gov	230140	Revenue	000009812296803
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	12/11/2021	£115.00	£0.00	Www.Moneyclaim.Gov	230140	Revenue	000009812296809
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Furniture & Equipment - General	12/11/2021	£14.97	£0.00	Amznmktplace Amazon.Co	215466	Revenue	000009812296841
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Accommodation Costs	12/11/2021	£54.50	£0.00	Premier Inn 44536565	232000	Revenue	000009812296945
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Furniture & Equipment - General	12/11/2021	£18.76	£0.00	Amznmktplace	215466	Revenue	000009812296867
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Other Service Contracts & Supplies	12/11/2021	£22.00	£0.00	Newcastle City Council	213602	Revenue	000009812296909
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Fixtures & Fittings	12/11/2021	£136.88	£0.00	Amznmktplace	215425	Revenue	000009812297019
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Computer Equipment and Hardware	12/11/2021	£32.00	£0.00	Tesco Stores 6810	215445	Revenue	000009812297029
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Charges	12/11/2021	£4.74	£0.00	Home Bargains South Sh	232000	Revenue	000009812297089
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	12/11/2021	£30.32	£0.00	Wm Morrisons Store	217285	Revenue	000009812297103
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	12/11/2021	£2.00	£0.00	Asda Superstore	217285	Revenue	000009812297111
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	12/11/2021	£81.05	£0.00	Sainsbury'S S/Mkt	215465	Revenue	000009812297119
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	12/11/2021	£105.56	£0.00	The Range	215465	Revenue	000009812297129
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Charges	12/11/2021	£7.20	£0.00	The Lord Nelson	232000	Revenue	000009812297137
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	12/11/2021	£18.16	£0.00	Jr Holland Foodservice	217475	Revenue	000009812297283
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	12/11/2021	£39.89	£0.00	Jr Holland Foodservice	217370	Revenue	000009812297295
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	12/11/2021	£243.44	£0.00	Argos Ltd	213300	Revenue	000009812296435
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	12/11/2021	£792.92	£0.00	Argos Ltd	213300	Revenue	000009812296443
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	12/11/2021	£176.01	£0.00	Batleys Perth	217460	Revenue	000009812297307
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC1	Emergency Payments	12/11/2021	£29.79	£0.00	H & M	213312	Revenue	000009812296451
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC1	Emergency Payments	12/11/2021	£14.00	£0.00	Primark 670 Gateshead	213312	Revenue	000009812296457
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	12/11/2021	£93.37	£0.00	Darlington Bc Internet	213300	Revenue	000009812296651
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Catering Provisions	12/11/2021	£7.47	£0.00	Aldi 42 774	215465	Revenue	000009812296565
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	12/11/2021	£92.40	£0.00	Jr Holland Foodservice	217255	Revenue	000009812297329
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	12/11/2021	-£8.48	£0.00	Jr Holland Foodservice	217380	Revenue	000009812297355
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	12/11/2021	£30.34	£0.00	Jr Holland Foodservice	217330	Revenue	000009812297375
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	12/11/2021	£2.98	£0.00	Batleys Perth	217335	Revenue	000009812297385
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	12/11/2021	-£4.58	£0.00	Batleys Perth	217335	Revenue	000009812297393
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	12/11/2021	£557.84	£0.00	Batleys Perth	217390	Revenue	000009812297407
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	12/11/2021	£2,070.60	£0.00	Northumbria Healthcare	230090	Revenue	000009812296651
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	12/11/2021	£4,297.00	£0.00	Northumbria Healthcare	230090	Revenue	000009812296665
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	12/11/2021	£7,310.20	£0.00	Northumbria Healthcare	230090	Revenue	000009812296675
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Computer Consumables	12/11/2021	£4.50	£0.00	Onebelow	215425	Revenue	000009812296619
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	12/11/2021	£4,637.54	£0.00	Northumbria Healthcare	230090	Revenue	000009812296685
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	12/11/2021	£5,102.92	£0.00	Northumbria Healthcare	230090	Revenue	000009812296697
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	12/11/2021	£3,936.16	£0.00	Northumbria Healthcare	230090	Revenue	000009812296703
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	12/11/2021	£99.80	£0.00	Amznmktplace Amazon.Co	215476	Revenue	000009812296633
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	12/11/2021	£5,702.92	£0.00	Northumbria Healthcare	230090	Revenue	000009812296717
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Short Term Recovery Service	12/11/2021	£199.80	£0.00	Paypal Choiceshops	221001	Revenue	000009812297499
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	12/11/2021	£77.79	£0.00	Jr Holland Foodservice	217490	Revenue	000009812297483
South Tyneside Council	00CL	Business and Resources	Haven point	Cleaning Charges	12/11/2021	£42.57	£0.00	Seamark Nunn	222950	Revenue	000009812297483
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	12/11/2021	£243.38	£0.00	Batleys Perth	222865	Revenue	000009812297513

South Tyneside Council	00CL	Business and Resources	Haven Point - Vending	Vending Machine Stock	12/11/2021	£250.31	£0.00	Batleys Perth	224075	Revenue	000009812297527
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	12/11/2021	£139.40	£0.00	Batleys Perth	222853	Revenue	000009812297553
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	12/11/2021	£7,670.20	£0.00	Northumbria Healthcare	230090	Revenue	000009812296723
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	15/11/2021	£571.29	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120752
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	15/11/2021	£650.00	£0.00	Redacted - personal data	999999	Balance Sheet	STC120930
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Valley View Primary	15/11/2021	£660.00	£0.00	Top Marks NE Ltd	120560	Revenue	STC120939
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Hedworthfield Primary	15/11/2021	£915.00	£0.00	Top Marks NE Ltd	120750	Revenue	STC121336
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	15/11/2021	£1,062.50	£0.00	Drive DeVilbiss Healthcare	221420	Revenue	STC121505
South Tyneside Council	00CL	Regeneration and Environment	Printing & Stationery Consumables	Printing	15/11/2021	£1,178.30	£0.00	Large Format UK	236030	Revenue	STC121627
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	15/11/2021	£1,288.70	£0.00	YCS Construction Limited	232860	Revenue	STC121720
South Tyneside Council	00CL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	15/11/2021	£1,292.50	£0.00	Moody & Co	701000	Revenue	STC121726
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Central Pot	15/11/2021	£1,400.00	£0.00	Dwellcome Home Ltd	213602	Revenue	STC121777
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	15/11/2021	£1,512.00	£0.00	STFT Holdings Ltd	221003	Revenue	STC121844
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	15/11/2021	£1,522.50	£0.00	STFT Holdings Ltd	221003	Revenue	STC121851
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Footpath Renewals	15/11/2021	£1,630.00	£0.00	YCS Construction Limited	820076	Capital	STC121889
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	15/11/2021	£1,753.92	£0.00	City Care Sunderland	221001	Revenue	STC121976
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	15/11/2021	£1,777.93	£0.00	Redacted - personal data	999999	Balance Sheet	STC121988
South Tyneside Council	00CL	Schools Delegated Budgets	Other Service Contracts & Supplies	Westoe Crown	15/11/2021	£1,795.00	£0.00	KBR (Keeping Business Running) Ltd	120010	Revenue	STC121995
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	15/11/2021	£1,899.27	£0.00	Redacted - personal data	999999	Balance Sheet	STC122038
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	15/11/2021	£1,944.00	£0.00	K W Reader & Sons Ltd (Dunes)	219830	Revenue	STC122055
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	15/11/2021	£2,060.74	£0.00	Hedworth Hall	219830	Revenue	STC122101
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Hawthorn DW-LED Lighting	15/11/2021	£2,407.00	£0.00	Driver Project Services Ltd	854576	Capital	STC122218
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	15/11/2021	£2,454.57	£0.00	Direct Healthcare Group	221420	Revenue	STC122225
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Footpath Renewals	15/11/2021	£2,700.00	£0.00	YCS Construction Limited	820076	Capital	STC122294
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	15/11/2021	£3,090.00	£0.00	Direct Healthcare Group	221430	Revenue	STC122393
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	15/11/2021	£3,090.00	£0.00	Direct Healthcare Group	221430	Revenue	STC122394
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Footpath Renewals	15/11/2021	£3,250.00	£0.00	YCS Construction Limited	820076	Capital	STC122437
South Tyneside Council	00CL	Children, Adults and Health	Adult Day Care Services	Learning Disability Support	15/11/2021	£4,029.76	£0.00	North East Autism Society	221004	Revenue	STC122570
South Tyneside Council	00CL	Children, Adults and Health	Specialist Services	Outdoor Education Service	15/11/2021	£4,474.00	£0.00	Redacted - personal data	219110	Revenue	STC122617
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Jarrow Pool	15/11/2021	£5,756.40	£0.00	Easy Care Systems Limited	223985	Revenue	STC122739
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	South Tyneside Conversions	15/11/2021	£7,100.00	£0.00	Redacted - personal data	803463	Capital	STC122819
South Tyneside Council	00CL	Housing Capital	Capital Sundry Costs	Housing Regeneration	15/11/2021	£7,970.01	£0.00	Orbis Protect Limited	803459	Capital	STC122865
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Admin-Leisure Facilities	15/11/2021	£8,132.00	£0.00	Les Mills Fitness UK Limited	223940	Revenue	STC122870
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	15/11/2021	£8,495.67	£0.00	STFT Holdings Ltd	221003	Revenue	STC122886
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	15/11/2021	£10,880.00	£0.00	The Customs House	219830	Revenue	STC122956
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Holiday Activities & Food Grant	15/11/2021	£13,000.00	£0.00	Hebburn Helps	219830	Revenue	STC123012
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	15/11/2021	£21,166.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC123128
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	15/11/2021	£22,784.00	£0.00	Hatton Traffic Management Ltd	227630	Revenue	STC123142
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	15/11/2021	£28,800.00	£0.00	Lotus Travel NE Ltd	218930	Revenue	STC123169
South Tyneside Council	00CL	Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	15/11/2021	£58,032.91	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC123237
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Redwell Steps	15/11/2021	£101,113.70	£0.00	Esh Construction Limited	828109	Capital	STC123289
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	15/11/2021	£246,419.83	£0.00	Hales Group Ltd	221001	Revenue	STC123315
South Tyneside Council	00CL	Children, Adults and Health	PFI Unitary Charge - Fixed	South Shields Community School PFI	15/11/2021	£330,388.25	£0.00	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC123320
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	15/11/2021	£8.32	£0.00	Spotify Uk	212070	Revenue	000009818101623
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	15/11/2021	£189.99	£0.00	Argos Ltd	213300	Revenue	000009818101631
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	15/11/2021	£6.98	£0.00	Aldi 42 774	213300	Revenue	000009818101633
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Travel & Subsistence	15/11/2021	£57.25	£0.00	Aldi 42 774	213300	Revenue	000009818101635
South Tyneside Council	00CL	Business and Resources	Council Tax	Compensation Payments	15/11/2021	£355.00	£0.00	Possessionclaim.Go	230140	Revenue	000009818101659
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Client Travel & Subsistence	15/11/2021	£3.80	£0.00	Tt2 Ltd	214020	Revenue	000009818101673
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	15/11/2021	£196.80	£0.00	Asda Groceries Online	214020	Revenue	000009818101675
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	15/11/2021	-£2.12	£0.00	Asda Groceries Online	214020	Revenue	000009818101677
South Tyneside Council	00CL	Children, Adults and Health	Henderson Road Residential Care Home	Furniture & Equipment - General	15/11/2021	£26.50	£0.00	Stc Paylink - Telephon	214010	Revenue	000009818101725
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	15/11/2021	£153.21	£0.00	B&M 206 - Northgate	213300	Revenue	000009818101723
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Furniture & Equipment - General	15/11/2021	£271.98	£0.00	Asda Superstore	221001	Revenue	000009818101727
South Tyneside Council	00CL	Business and Resources	Development	Maintenance of Computer Equipment	15/11/2021	£95.00	£0.00	Amznmktplace	230440	Revenue	000009818101731
South Tyneside Council	00CL	Business and Resources	Development	Maintenance of Computer Equipment	15/11/2021	£79.13	£0.00	Amznmktplace Amazon.Co	230440	Revenue	000009818101733
South Tyneside Council	00CL	Business and Resources	Covid-19	Software	15/11/2021	£1,918.80	£0.00	Zoom.Us 888-799-9666	237100	Revenue	000009818101735
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	15/11/2021	£45.62	£0.00	Makro Self Service Was	221550	Revenue	000009818101785
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Charges	15/11/2021	£22.90	£0.00	Wm Morrisons Store	232000	Revenue	000009818101787
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Charges	15/11/2021	£57.40	£0.00	Halfords 0863	232000	Revenue	000009818101789
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	15/11/2021	£302.50	£0.00	Dvla Vehicle Tax	227000	Revenue	000009818101791
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	15/11/2021	£277.50	£0.00	Dvla Vehicle Tax	227000	Revenue	000009818101793
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	15/11/2021	£302.50	£0.00	Dvla Vehicle Tax	227000	Revenue	000009818101795
South Tyneside Council	00CL	Regeneration and Environment	Fleet Management - Transport Operations	Vehicle Running Costs	15/11/2021	£302.50	£0.00	Dvla Vehicle Tax	227000	Revenue	000009818101797
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Fixtures & Fittings	15/11/2021	£4.28	£0.00	Wm Morrisons Store	215425	Revenue	000009818101653
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	15/11/2021	£31.04	£0.00	Ebay Commerce Uk Ltd	215465	Revenue	000009818101647
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Charges	15/11/2021	£126.82	£0.00	Easyjet00 000K2Pkcf8	232000	Revenue	000009818101741
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Charges	15/11/2021	£4.39	£0.00	Coverwise Insurance	232000	Revenue	000009818101743
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	15/11/2021	£296.40	£0.00	Hopwells Ltd	217295	Revenue	000009818101885
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	15/11/2021	£180.36	£0.00	Hopwells Ltd	217370	Revenue	000009818101879
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	15/11/2021	£32.30	£0.00	Jr Holland Foodservice	217370	Revenue	000009818101881
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	15/11/2021	£150.61	£0.00	Batleys Perth	217295	Revenue	000009818101883
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	15/11/2021	£294.69	£0.00	Hopwells Ltd	217295	Revenue	000009818101887
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	15/11/2021	£267.07	£0.00	Hopwells Ltd	217295	Revenue	000009818101889
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	15/11/2021	£20.73	£0.00	Jr Holland Foodservice	217320	Revenue	000009818101933
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	15/11/2021	£163.67	£0.00	Hopwells Ltd	217325	Revenue	000009818101951
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	15/11/2021	£34.41	£0.00	Hopwells Ltd	217325	Revenue	000009818101947
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	15/11/2021	£143.88	£0.00	Hopwells Ltd	217325	Revenue	000009818101949
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	15/11/2021	£188.34	£0.00	Hopwells Ltd	217280	Revenue	000009818102009
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	15/11/2021	£10.87	£0.00	Jr Holland Foodservice	217280	Revenue	000009818102011
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	15/11/2021	£494.84	£0.00	Hopwells Ltd	217390	Revenue	000009818102091
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	15/11/2021	£160.89	£0.00	Hopwells Ltd	217335	Revenue	000009818102085
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	15/11/2021	£328.44	£0.00	Hopwells Ltd	217335	Revenue	000009818102087
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	15/11/2021	-£1.57	£0.00	Hopwells Ltd	217335	Revenue	000009818102089
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	15/11/2021	£411.25	£0.00	Hopwells Ltd	217390	Revenue	000009818102093
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	15/11/2021	£3.55	£0.00	Jr Holland Foodservice	217390	Revenue	000009818102095
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	15/11/2021	£47.03	£0.00	Jr Holland Foodservice	217390	Revenue	000009818102097
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	15/11/2021	£186.86	£0.00	Hopwells Ltd	217250	Revenue	000009818102099
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	15/11/2021	£184.41	£0.00	Hopwells Ltd	217250	Revenue	000009818102101
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	15/11/2021	£83.32	£0.00	Hopwells Ltd	221550	Revenue	000009818102143
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	15/11/2021	£130.74	£0.00	Hopwells Ltd	217285	Revenue	000009818102145
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	15/11/2021	£106.35	£0.00	Hopwells Ltd	217285	Revenue	000009818102147

South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	15/11/2021	£17.35	£0.00	Jr Holland Foodservice	217470	Revenue	000009818102079
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	15/11/2021	£46.48	£0.00	Hopwells Ltd	217552	Revenue	000009818102129
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	15/11/2021	£158.10	£0.00	Hopwells Ltd	217490	Revenue	000009818102125
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	15/11/2021	£84.27	£0.00	Hopwells Ltd	217490	Revenue	000009818102127
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	15/11/2021	£165.28	£0.00	Hopwells Ltd	217552	Revenue	000009818102131
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	15/11/2021	£178.55	£0.00	Hopwells Ltd	217552	Revenue	000009818102133
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	15/11/2021	£168.57	£0.00	Jr Holland Foodservice	217552	Revenue	000009818102135
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	15/11/2021	-£12.77	£0.00	Hopwells Ltd	217552	Revenue	000009818102137
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	15/11/2021	-£0.26	£0.00	Hopwells Ltd	217552	Revenue	000009818102139
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	15/11/2021	£113.20	£0.00	Hopwells Ltd	221550	Revenue	000009818102141
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15/11/2021	-£12.79	£0.00	Hopwells Ltd	222853	Revenue	000009818102197
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	15/11/2021	£197.07	£0.00	Jr Holland Foodservice	222865	Revenue	000009818102183
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15/11/2021	£149.53	£0.00	Hopwells Ltd	222853	Revenue	000009818102185
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15/11/2021	-£11.57	£0.00	Hopwells Ltd	222853	Revenue	000009818102195
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15/11/2021	£160.42	£0.00	Hopwells Ltd	222853	Revenue	000009818102187
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15/11/2021	£183.41	£0.00	Hopwells Ltd	222853	Revenue	000009818102189
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15/11/2021	£255.07	£0.00	Hopwells Ltd	222853	Revenue	000009818102191
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	15/11/2021	£134.98	£0.00	Jr Holland Foodservice	222853	Revenue	000009818102193
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Integrated Looked After Children General	16/11/2021	£500.00	£0.00	Redacted - personal data	213300	Revenue	STC120597
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£572.00	£0.00	CD Passenger Services	218930	Revenue	STC120755
South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	R&M Regeneration & Property	16/11/2021	£607.75	£0.00	Phoenix Eye Limited	232810	Revenue	STC120859
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Factories	16/11/2021	£630.20	£0.00	Birch Tree Northern Limited	232808	Revenue	STC120895
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	16/11/2021	£675.00	£0.00	Tivoli Group	226830	Revenue	STC120956
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16/11/2021	£720.77	£0.00	Redacted - personal data	710020	Revenue	STC121032
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	16/11/2021	£740.00	£0.00	Tivoli Group	226830	Revenue	STC121054
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	16/11/2021	£780.00	£0.00	Breedon Trading Ltd	227630	Revenue	STC121110
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£814.00	£0.00	CD Passenger Services	218930	Revenue	STC121203
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£880.00	£0.00	CD Passenger Services	218930	Revenue	STC121274
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Haven Point	16/11/2021	£886.00	£0.00	MitrePoint Limited T/A Roofclad Systems	222950	Revenue	STC121283
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Charges	Estate Management - West Shields	16/11/2021	£890.00	£0.00	TSUK Interiors Limited	708130	Revenue	STC121292
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Charges	Estate Management - West Shields	16/11/2021	£890.00	£0.00	TSUK Interiors Limited	708130	Revenue	STC121293
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Leisure Facilities	16/11/2021	£900.00	£0.00	Sustain Landscapes Limited	232822	Revenue	STC121321
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£946.00	£0.00	CD Passenger Services	218930	Revenue	STC121379
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	16/11/2021	£1,012.00	£0.00	CD Passenger Services	218950	Revenue	STC121453
South Tyneside Council	00CL	Business and Resources	Postage Charges	Procurement	16/11/2021	£1,178.12	£0.00	Royal Mail	230220	Revenue	STC121626
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	16/11/2021	£1,188.00	£0.00	CD Passenger Services	218950	Revenue	STC121632
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	16/11/2021	£1,232.50	£0.00	Tivoli Group	226830	Revenue	STC121684
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£1,320.00	£0.00	CD Passenger Services	218930	Revenue	STC121743
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£1,452.00	£0.00	CD Passenger Services	218930	Revenue	STC121810
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Footpath Renewals	16/11/2021	£1,460.00	£0.00	YCS Construction Limited	820076	Capital	STC121813
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£1,804.00	£0.00	CD Passenger Services	218930	Revenue	STC122001
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£1,826.00	£0.00	CD Passenger Services	218930	Revenue	STC122009
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	16/11/2021	£1,863.50	£0.00	JPK Trade Supplies Ltd	224400	Revenue	STC122021
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	16/11/2021	£1,914.00	£0.00	CD Passenger Services	218950	Revenue	STC122048
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£1,980.00	£0.00	CD Passenger Services	218930	Revenue	STC122073
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Corporate & Democratic Costs	16/11/2021	£2,100.00	£0.00	Lightmedia Displays Limited	237070	Revenue	STC122114
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Corporate & Democratic Costs	16/11/2021	£2,100.00	£0.00	Lightmedia Displays Limited	237070	Revenue	STC122115
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£2,156.00	£0.00	CD Passenger Services	218930	Revenue	STC122139
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£2,176.00	£0.00	ReadyPay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue	STC122145
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Footpath Renewals	16/11/2021	£2,400.00	£0.00	YCS Construction Limited	820076	Capital	STC122213
South Tyneside Council	00CL	Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	16/11/2021	£2,436.53	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC122223
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	16/11/2021	£2,508.00	£0.00	CD Passenger Services	218950	Revenue	STC122247
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Matthews RC Primary	16/11/2021	£2,700.00	£0.00	The Community Network (NE) CIC	133110	Revenue	STC122295
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Integrated Looked After Children General	16/11/2021	£2,852.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213300	Revenue	STC122347
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Integrated Looked After Children General	16/11/2021	£2,944.00	£0.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213300	Revenue	STC122362
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£2,970.00	£0.00	CD Passenger Services	218930	Revenue	STC122368
South Tyneside Council	00CL	Business and Resources	Miscellaneous Budgets Pending Reallocation	Decriminalised Parking Enforcement	16/11/2021	£3,000.00	£0.00	Traffic Enforcement Centre	227480	Revenue	STC122374
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16/11/2021	£3,286.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC122451
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	16/11/2021	£3,440.00	£0.00	Darlington Borough Council	226830	Revenue	STC122489
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Footpath Renewals	16/11/2021	£3,500.00	£0.00	YCS Construction Limited	820076	Capital	STC122503
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£3,520.00	£0.00	CD Passenger Services	218930	Revenue	STC122510
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£4,092.00	£0.00	CD Passenger Services	218930	Revenue	STC122581
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16/11/2021	£4,234.82	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC122602
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Factories	16/11/2021	£5,260.00	£0.00	Birch Tree Northern Limited	232808	Revenue	STC122693
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	16/11/2021	£5,550.00	£0.00	Therapeutic Life Story Work International Limited	230641	Revenue	STC122718
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	16/11/2021	£5,551.92	£0.00	Tivoli Group	226830	Revenue	STC122719
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Foreshores	16/11/2021	£6,796.00	£0.00	Willowcrete Manufacturing Company Limited	223830	Revenue	STC122800
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	16/11/2021	£6,826.03	£0.00	Tivoli Group	226830	Revenue	STC122803
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	16/11/2021	£6,844.25	£0.00	North East Concrete Limited	227630	Revenue	STC122805
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	16/11/2021	£8,583.90	£0.00	South Tyneside & Sunderland NHS Foundation Trust	237020	Revenue	STC122888
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£9,218.00	£0.00	CD Passenger Services	218930	Revenue	STC122908
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	16/11/2021	£9,988.45	£0.00	North East Concrete Limited	227630	Revenue	STC122922
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	16/11/2021	£11,264.00	£0.00	CD Passenger Services	218930	Revenue	STC122964
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	16/11/2021	£11,663.01	£0.00	Homecare Direct Limited	221001	Revenue	STC122975
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Summer Festival	16/11/2021	£12,800.00	£0.00	Lightmedia Displays Limited	222840	Revenue	STC123010
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Mental Health Support	16/11/2021	£14,007.00	£0.00	Positive Individual Proactive Support Limited	221005	Revenue	STC123021
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Blenkinsopp Court Extra Care	16/11/2021	£17,920.00	£0.00	Hales Group Ltd	220405	Revenue	STC123090
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	16/11/2021	£18,821.34	£0.00	Cambian Group plc	221004	Revenue	STC123105
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	16/11/2021	£36,560.35	£0.00	Tivoli Group	226830	Revenue	STC123193
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	16/11/2021	£188.64	£0.00	Freeman Catering Butch	217540	Revenue	000009824715445
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	16/11/2021	£128.07	£0.00	Jr Holland Foodservice	217540	Revenue	000009824715447
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	16/11/2021	£50.00	£0.00	Www.Theworks.Co.Uk	215465	Revenue	000009824715157
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	16/11/2021	£3.29	£0.00	Ebay Commerce Uk Ltd	215476	Revenue	000009824715161
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	16/11/2021	£94.05	£0.00	Freeman Catering Butch	217490	Revenue	000009824715463
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	16/11/2021	£95.18	£0.00	Freeman Catering Butch	217490	Revenue	000009824715465
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	16/11/2021	£116.15	£0.00	Freeman Catering Butch	217552	Revenue	000009824715467
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	16/11/2021	£83.59	£0.00	Freeman Catering Butch	217552	Revenue	000009824715469
South Tyneside Council	00CL	Pensions	Investment Office	Travel Charges	16/11/2021	£8.25	£0.00	Apcoa	230700	Revenue	000009824715181
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC1	Grant Payments - General	16/11/2021	£49.00	£0.00	Hm Passport Office	213312	Revenue	000009824715185
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Catering Provisions	16/11/2021	£21.09	£0.00	Lidl Gb South Shields	215435	Revenue	000009824715187
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	16/11/2021	£102.52	£0.00	Freeman Catering Butch	217285	Revenue	000009824715471
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	16/11/2021	£36.54	£0.00	Freeman Catering Butch	221550	Revenue	000009824715471

South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	16/11/2021	£29.37	£0.00	Jr Holland Foodservice	221550	Revenue	000009824715473
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	16/11/2021	£59.03	£0.00	Freeman Catering Butch	217285	Revenue	000009824715475
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	16/11/2021	£38.41	£0.00	Jr Holland Foodservice	217285	Revenue	000009824715479
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	16/11/2021	£206.82	£0.00	Freeman Catering Butch	217554	Revenue	000009824715481
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	16/11/2021	£176.10	£0.00	Freeman Catering Butch	217554	Revenue	000009824715483
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	16/11/2021	£79.19	£0.00	Jr Holland Foodservice	217554	Revenue	000009824715485
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	16/11/2021	£25.00	£0.00	Paypal Training	230641	Revenue	000009824715487
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Short Term Recovery Service	16/11/2021	£116.25	£0.00	Asda George Com Leeds	221001	Revenue	000009824715489
South Tyneside Council	00CL	Children, Adults and Health	Locality 1 - Jarrow/Primrose/Hebburn	Furniture & Equipment - General	16/11/2021	£4.99	£0.00	Ebay Commerce Uk Ltd	215411	Revenue	000009824715203
South Tyneside Council	00CL	Children, Adults and Health	Cluster 1 Marine park and R/Side	Fixtures & Fittings	16/11/2021	£53.84	£0.00	Amznmktplace	215420	Revenue	000009824715205
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Catering Provisions	16/11/2021	£21.00	£0.00	Asda Stores 5889	215445	Revenue	000009824715215
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	16/11/2021	£7.99	£0.00	Ebay Commerce Uk Ltd	215475	Revenue	000009824715225
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Short Term Recovery Service	16/11/2021	£86.25	£0.00	Asda George Com Leeds	221001	Revenue	000009824715491
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Catering Provisions	16/11/2021	£29.84	£0.00	Lidl Gb South Shields	215445	Revenue	000009824715217
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	16/11/2021	£6.73	£0.00	Ebay Commerce Uk Ltd	215475	Revenue	000009824715223
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	16/11/2021	£20.44	£0.00	Ebay Commerce Uk Ltd	215475	Revenue	000009824715227
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	16/11/2021	£6.29	£0.00	Ebay Commerce Uk Ltd	215475	Revenue	000009824715231
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	16/11/2021	£34.29	£0.00	Jr Holland Foodservice	217435	Revenue	000009824715261
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	16/11/2021	£72.80	£0.00	Freeman Catering Butch	217435	Revenue	000009824715257
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	16/11/2021	£82.03	£0.00	Freeman Catering Butch	217435	Revenue	000009824715259
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	16/11/2021	£275.13	£0.00	Freeman Catering Butch	217475	Revenue	000009824715271
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	16/11/2021	£78.75	£0.00	Freeman Catering Butch	217370	Revenue	000009824715279
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	16/11/2021	£121.71	£0.00	Jr Holland Foodservice	217475	Revenue	000009824715275
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	16/11/2021	£88.30	£0.00	Freeman Catering Butch	217370	Revenue	000009824715277
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	16/11/2021	£295.14	£0.00	Freeman Catering Butch	217475	Revenue	000009824715273
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	16/11/2021	£77.75	£0.00	Jr Holland Foodservice	217370	Revenue	000009824715281
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	16/11/2021	£379.22	£0.00	Freeman Catering Butch	217295	Revenue	000009824715283
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	16/11/2021	£224.05	£0.00	Jr Holland Foodservice	217295	Revenue	000009824715285
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	16/11/2021	£45.01	£0.00	Jr Holland Foodservice	217340	Revenue	000009824715297
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	16/11/2021	£64.07	£0.00	Freeman Catering Butch	217340	Revenue	000009824715295
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	16/11/2021	£119.63	£0.00	Freeman Catering Butch	217340	Revenue	000009824715293
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	16/11/2021	£110.45	£0.00	Freeman Catering Butch	217460	Revenue	000009824715299
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	16/11/2021	£104.52	£0.00	Freeman Catering Butch	217460	Revenue	000009824715301
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	16/11/2021	£81.37	£0.00	Freeman Catering Butch	217553	Revenue	000009824715309
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	16/11/2021	£110.05	£0.00	Freeman Catering Butch	217553	Revenue	000009824715311
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	16/11/2021	£61.81	£0.00	Jr Holland Foodservice	217320	Revenue	000009824715313
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	16/11/2021	£92.39	£0.00	Jr Holland Foodservice	217325	Revenue	000009824715325
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	16/11/2021	£151.54	£0.00	Freeman Catering Butch	217325	Revenue	000009824715321
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	16/11/2021	£234.47	£0.00	Freeman Catering Butch	217325	Revenue	000009824715323
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	16/11/2021	£85.45	£0.00	Freeman Catering Butch	217255	Revenue	000009824715327
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	16/11/2021	£100.15	£0.00	Freeman Catering Butch	217255	Revenue	000009824715329
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	16/11/2021	£174.26	£0.00	Freeman Catering Butch	217380	Revenue	000009824715343
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	16/11/2021	£194.54	£0.00	Freeman Catering Butch	217290	Revenue	000009824715351
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	16/11/2021	£36.22	£0.00	Freeman Catering Butch	217380	Revenue	000009824715345
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	16/11/2021	£75.01	£0.00	Jr Holland Foodservice	217380	Revenue	000009824715347
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	16/11/2021	£129.10	£0.00	Freeman Catering Butch	217290	Revenue	000009824715349
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	16/11/2021	£105.41	£0.00	Jr Holland Foodservice	217290	Revenue	000009824715353
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	16/11/2021	£69.59	£0.00	Freeman Catering Butch	217350	Revenue	000009824715355
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	16/11/2021	£67.44	£0.00	Freeman Catering Butch	217350	Revenue	000009824715357
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	16/11/2021	£44.08	£0.00	Jr Holland Foodservice	217350	Revenue	000009824715359
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	16/11/2021	£43.96	£0.00	Freeman Catering Butch	217280	Revenue	000009824715361
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	16/11/2021	£93.37	£0.00	Freeman Catering Butch	217280	Revenue	000009824715363
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	16/11/2021	£46.14	£0.00	Jr Holland Foodservice	217280	Revenue	000009824715365
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	16/11/2021	£115.33	£0.00	Freeman Catering Butch	217430	Revenue	000009824715379
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	16/11/2021	£30.69	£0.00	Jr Holland Foodservice	217365	Revenue	000009824715387
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	16/11/2021	£86.90	£0.00	Freeman Catering Butch	217365	Revenue	000009824715383
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	16/11/2021	£144.92	£0.00	Freeman Catering Butch	217430	Revenue	000009824715381
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	16/11/2021	£83.28	£0.00	Freeman Catering Butch	217365	Revenue	000009824715385
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	16/11/2021	£179.03	£0.00	Freeman Catering Butch	217395	Revenue	000009824715413
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	16/11/2021	£135.60	£0.00	Freeman Catering Butch	217330	Revenue	000009824715401
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	16/11/2021	£93.17	£0.00	Freeman Catering Butch	217330	Revenue	000009824715403
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	16/11/2021	£103.72	£0.00	Freeman Catering Butch	217395	Revenue	000009824715415
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	16/11/2021	£205.28	£0.00	Freeman Catering Butch	217390	Revenue	000009824715431
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	16/11/2021	£41.92	£0.00	Jr Holland Foodservice	217395	Revenue	000009824715417
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	16/11/2021	£299.90	£0.00	Freeman Catering Butch	217390	Revenue	000009824715429
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	16/11/2021	£77.16	£0.00	Freeman Catering Butch	217470	Revenue	000009824715419
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	16/11/2021	£113.89	£0.00	Freeman Catering Butch	217470	Revenue	000009824715421
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	16/11/2021	£125.50	£0.00	Jr Holland Foodservice	217390	Revenue	000009824715433
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	16/11/2021	£94.39	£0.00	Jr Holland Foodservice	217470	Revenue	000009824715423
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	16/11/2021	£191.18	£0.00	Freeman Catering Butch	217335	Revenue	000009824715425
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	16/11/2021	£144.77	£0.00	Jr Holland Foodservice	217335	Revenue	000009824715427
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	16/11/2021	£3.63	£0.00	Heron Foods	212070	Revenue	000009824715143
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	16/11/2021	£57.46	£0.00	B&M 156 - South Shield	212070	Revenue	000009824715141
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	16/11/2021	£78.47	£0.00	Home Bargains South Sh	212070	Revenue	000009824715145
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	16/11/2021	£250.00	£0.00	Homefair Blinds Uk	213300	Revenue	000009824715153
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	16/11/2021	£51.62	£0.00	Jr Holland Foodservice	217250	Revenue	000009824715441
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	16/11/2021	£3.86	£0.00	Jr Holland Foodservice	217390	Revenue	000009824715435
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	16/11/2021	£134.78	£0.00	Freeman Catering Butch	217250	Revenue	000009824715437
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	16/11/2021	£94.12	£0.00	Freeman Catering Butch	217250	Revenue	000009824715439
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	16/11/2021	£186.89	£0.00	Freeman Catering Butch	217540	Revenue	000009824715443
South Tyneside Council	00CL	Business and Resources	Entertainers Services	Magic Festival	17/11/2021	£500.00	£0.00	Dave Loosley Magic	222570	Revenue	STC120598
South Tyneside Council	00CL	Business and Resources	Entertainers Services	Magic Festival	17/11/2021	£500.00	£0.00	High Jinx Entertainments Ltd	222570	Revenue	STC120599
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	17/11/2021	£584.46	£0.00	Language Empire Ltd	212050	Revenue	STC120791
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Legionnaires Water Management	17/11/2021	£585.00	£0.00	Integrated Water Services Ltd	820002	Capital	STC120793
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Helen Gibson Nursery	17/11/2021	£595.00	£0.00	Connected - IT Business Services Limited	110160	Revenue	STC120804
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	17/11/2021	£596.00	£0.00	Redacted - personal data	224082	Revenue	STC120806
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17/11/2021	£600.00	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC120823
South Tyneside Council	00CL	Business and Resources	Postage Charges	Central Administration	17/11/2021	£677.97	£0.00	Purchase Power	231320	Revenue	STC120962
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	17/11/2021	£688.80	£0.00	Tyne Tees Security Ltd	228400	Revenue	STC120980
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	17/11/2021	£697.62	£0.00	Language Empire Ltd	212050	Revenue	STC120990
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Marsden Primary	17/11/2021	£720.00	£0.00	Top Marks NE Ltd	120420	Revenue	STC121030
South Tyneside Council	00CL	Business and Resources	Non Contract Maintenance of Land	Monkton Stadium	17/11/2021	£940.00	£0.00				

South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	SSCS Closure Costs	17/11/2021	£995.00	£0.00	Gateshead Council	210600	Revenue	STC121434
South Tyneside Council	00CL	Business and Resources	Postage Charges	Housing Benefit & Council Tax Support Admin	17/11/2021	£1,006.02	£0.00	Royal Mail	230120	Revenue	STC121447
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	17/11/2021	£1,089.00	£0.00	24 x 7 Ltd.	218950	Revenue	STC121534
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17/11/2021	£1,137.93	£0.00	Redacted - personal data	710020	Revenue	STC121575
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	17/11/2021	£1,150.80	£0.00	24 x 7 Ltd.	218950	Revenue	STC121589
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	17/11/2021	£1,177.44	£0.00	24 x 7 Ltd.	218930	Revenue	STC121625
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges	Mortimer Primary	17/11/2021	£1,234.50	£0.00	Trust Red Ltd	120170	Revenue	STC121686
South Tyneside Council	00CL	Business and Resources	Capital Enhancement Costs	Monkton Stadium Prelim Works	17/11/2021	£1,258.80	£0.00	Gardiner & Theobald LLP	827048	Capital	STC121702
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Locality 4 - Day Care - (Horsley Hill)	17/11/2021	£1,275.00	£0.00	COMMUNITY PRODUCTS (UK) LTD	215455	Revenue	STC121712
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	St Matthews RC Primary	17/11/2021	£1,295.51	£0.00	CF Corporate Finance Ltd	133110	Revenue	STC121728
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Haven Point	17/11/2021	£1,320.72	£0.00	GG Glass & Glazing Ltd	222950	Revenue	STC121745
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	17/11/2021	£1,360.96	£0.00	24 x 7 Ltd.	218930	Revenue	STC121764
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	East Boldon Infants	17/11/2021	£1,400.00	£0.00	RM Education Ltd	120430	Revenue	STC121778
South Tyneside Council	00CL	Business and Resources	Entertainers Services	Magic Festival	17/11/2021	£1,450.00	£0.00	O'Neil Management	222570	Revenue	STC121805
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	17/11/2021	£1,500.00	£0.00	PNA Social Care Consultancy	212050	Revenue	STC121836
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Hearing Impaired Service	17/11/2021	£1,585.68	£0.00	Phonak Hearing System (Sonova UK Ltd t/a)	211700	Revenue	STC121876
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	17/11/2021	£1,625.60	£0.00	24 x 7 Ltd.	218950	Revenue	STC121888
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Jarrow School	17/11/2021	£1,632.84	£0.00	Siemens Financial Services Ltd	140330	Revenue	STC121892
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17/11/2021	£1,675.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC121939
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	17/11/2021	£1,750.09	£0.00	Conduent Public Sector UK Ltd	830009	Capital	STC121975
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Fellgate Primary	17/11/2021	£2,000.00	£0.00	Cornerstones Education Ltd	120850	Revenue	STC122078
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Biddick Hall Infants	17/11/2021	£2,140.00	£0.00	Crisis Prevention Institute Inc	120330	Revenue	STC122132
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Sec 17 - Integrated Looked After Children 2	17/11/2021	£2,160.00	£0.00	Al Cal Cars	213322	Revenue	STC122142
South Tyneside Council	00CL	Children, Adults and Health	Other Energy Charges	Thurston Activity Centre	17/11/2021	£2,226.00	£0.00	WCF Fuels North West (WCF Ltd t/a)	219100	Revenue	STC122159
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	17/11/2021	£2,336.57	£0.00	Redacted - personal data	221001	Revenue	STC122189
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	17/11/2021	£2,698.00	£0.00	YCS Construction Limited	232860	Revenue	STC122291
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	17/11/2021	£2,716.31	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC122305
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations	17/11/2021	£2,782.70	£0.00	Terberg Matec UK	227000	Revenue	STC122334
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Food Safety	17/11/2021	£2,985.00	£0.00	The Pear Tree Training Centre	236160	Revenue	STC122370
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Hebburn Mine Water Project	17/11/2021	£3,000.00	£0.00	Gardiner & Theobald LLP	854571	Capital	STC122375
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	17/11/2021	£3,500.00	£0.00	Tivoli Group	226830	Revenue	STC122504
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	CP - Emergency Boiler Replacement Jarrow Town Hall	17/11/2021	£3,784.86	£0.00	Opus Building Services	820210	Capital	STC122548
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	17/11/2021	£4,899.00	£0.00	YCS Construction Limited	232860	Revenue	STC122657
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Jarrow School	17/11/2021	£5,237.40	£0.00	DSG Retail Limited (PC World)	140330	Revenue	STC122691
South Tyneside Council	00CL	Children, Adults and Health	Property Reactive / General Repairs	St Peter & Paul RC Junior School Kitchen	17/11/2021	£5,348.80	£0.00	KBL Technical Ltd	217385	Revenue	STC122702
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	17/11/2021	£5,424.70	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC122705
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Stanhope Primary	17/11/2021	£5,530.15	£0.00	Play Fitness Ltd	120230	Revenue	STC122713
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	17/11/2021	£5,716.80	£0.00	24 x 7 Ltd.	218930	Revenue	STC122736
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	17/11/2021	£5,887.80	£0.00	Cambian Whinfell School Limited	221004	Revenue	STC122746
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Bridge Inspection Programme	17/11/2021	£7,158.00	£0.00	Northumberland County Council	851000	Capital	STC122823
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	17/11/2021	£7,649.00	£0.00	Marshalls	227630	Revenue	STC122853
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Demolition Costs	Future High Streets Fund	17/11/2021	£8,250.00	£0.00	Environtec Ltd	828532	Capital	STC122876
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Crematorium Upgrade Works	17/11/2021	£11,354.25	£0.00	Gardiner & Theobald LLP	854509	Capital	STC122968
South Tyneside Council	00CL	Schools Delegated Budgets	Furniture & Equipment - General	Keelmans Way School	17/11/2021	£13,615.00	£0.00	BROXAP Limited	170070	Revenue	STC123016
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	17/11/2021	£14,853.90	£0.00	Cambian Whinfell School Limited	221004	Revenue	STC123039
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	17/11/2021	£15,034.47	£0.00	Pear Tree Projects Limited	213700	Revenue	STC123042
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	17/11/2021	£15,395.06	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC123053
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	17/11/2021	£16,749.34	£0.00	Pear Tree Projects Limited	213700	Revenue	STC123071
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17/11/2021	£16,749.34	£0.00	Pear Tree Projects Limited	213500	Revenue	STC123072
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	17/11/2021	£17,692.20	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC123088
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	17/11/2021	£18,214.20	£0.00	Cambian Group plc	221004	Revenue	STC123098
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	17/11/2021	£19,042.99	£0.00	Cambian Group plc	213700	Revenue	STC123108
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Equipment Purchases	Photovoltaic Panels	17/11/2021	£21,112.80	£0.00	Orsis (UK) Ltd	829503	Capital	STC123127
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	17/11/2021	£58,455.34	£0.00	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC123238
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	17/11/2021	£11.97	£0.00	Heron Foods	212070	Revenue	000009827426615
South Tyneside Council	00CL	Regeneration and Environment	Printing	Printing & Stationery Consumables	17/11/2021	£3.80	£0.00	Tt2 Ltd	236030	Revenue	000009827426623
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	17/11/2021	£7.00	£0.00	Asda Superstore	215465	Revenue	000009827426625
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Computer Consumables	17/11/2021	£12.03	£0.00	Aldi 42 774	215425	Revenue	000009827426631
South Tyneside Council	00CL	Pensions	Investment Office	Travel Charges	17/11/2021	£2.40	£0.00	Tfi Travel Ch	230700	Revenue	000009827426643
South Tyneside Council	00CL	Pensions	Investment Office	Travel Charges	17/11/2021	£24.64	£0.00	Cafe Rouge	230700	Revenue	000009827426645
South Tyneside Council	00CL	Children, Adults and Health	Henderson Road Residential Care Home	Furniture & Equipment - General	17/11/2021	-£26.50	£0.00	S T Council Counter Sv	214010	Revenue	000009827426655
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Furniture & Equipment - General	17/11/2021	£1,089.07	£0.00	Asda Superstore	221001	Revenue	000009827426657
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Charges	17/11/2021	£543.38	£0.00	Trainline.Com	232000	Revenue	000009827426669
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Accommodation Costs	17/11/2021	£176.94	£0.00	Travelodge Gb0000	232000	Revenue	000009827426671
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Charges	17/11/2021	£30.00	£0.00	Railcard.Co.Uk	232000	Revenue	000009827426673
South Tyneside Council	00CL	Children, Adults and Health	Daycare Biddick Hall	Furniture & Equipment - General	17/11/2021	£27.84	£0.00	Amznmktplace Amazon.Co	215446	Revenue	000009827426701
South Tyneside Council	00CL	Children, Adults and Health	Cluster 1 Marine park and R/Side	Furniture & Equipment - General	17/11/2021	£60.00	£0.00	Stc Paylink - Telephon	215420	Revenue	000009827426703
South Tyneside Council	00CL	Children, Adults and Health	Daycare Biddick Hall	Furniture & Equipment - General	17/11/2021	£32.40	£0.00	Wilko Retail Limited	215446	Revenue	000009827426705
South Tyneside Council	00CL	Children, Adults and Health	Cluster 1 Marine park and R/Side	Furniture & Equipment - General	17/11/2021	£81.00	£0.00	Asda Superstore	215420	Revenue	000009827426707
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Catering Provisions	17/11/2021	£32.00	£0.00	Tesco Stores 6810	215445	Revenue	000009827426709
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Charges	17/11/2021	£32.98	£0.00	Amznmktplace Amazon.Co	232000	Revenue	000009827426717
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Furniture & Equipment - General	17/11/2021	£60.00	£0.00	Sp Party Packs	217290	Revenue	000009827426719
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	17/11/2021	£85.33	£0.00	Home Bargains	215475	Revenue	000009827426725
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	17/11/2021	£29.98	£0.00	Jr Holland Foodservice	217475	Revenue	000009827426755
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	17/11/2021	£31.44	£0.00	Jr Holland Foodservice	217370	Revenue	000009827426757
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	17/11/2021	£43.98	£0.00	Jr Holland Foodservice	217370	Revenue	000009827426759
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	17/11/2021	£73.42	£0.00	Jr Holland Foodservice	217460	Revenue	000009827426763
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	17/11/2021	£97.37	£0.00	Jr Holland Foodservice	217255	Revenue	000009827426769
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	17/11/2021	£64.47	£0.00	Jr Holland Foodservice	217430	Revenue	000009827426773
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	17/11/2021	£20.12	£0.00	Jr Holland Foodservice	217330	Revenue	000009827426775
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	17/11/2021	£82.28	£0.00	Jr Holland Foodservice	217330	Revenue	000009827426777
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	17/11/2021	£8.48	£0.00	Jr Holland Foodservice	217390	Revenue	000009827426779
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	17/11/2021	£9.80	£0.00	Jr Holland Foodservice	217390	Revenue	000009827426781
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	17/11/2021	£214.29	£0.00	On A Roll Sandwich Com	217540	Revenue	000009827426783
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	17/11/2021	£84.78	£0.00	Jr Holland Foodservice	217490	Revenue	000009827426793
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Short Term Recovery Service	17/11/2021	£205.00	£0.00	Argos Ltd	221001	Revenue	000009827426795
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Short Term Recovery Service	17/11/2021	£168.33	£0.00	Asda Groceries Online	221001	Revenue	000009827426797
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Short Term Recovery Service	17/11/2021	-£100.00	£0.00	Asda Groceries Online	221001	Revenue	000009827426799
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Charges	17/11/2021	£32.55	£0.00	Gb43_Gbp	222875	Revenue	000009827426801
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	17/11/2021	£391.71	£0.00	On A Roll Sandwich Com	222865	Revenue	000009827426803
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	17/11/2021	£79.45	£0.00	G M Packaging Uk Limit	222853	Revenue	000009827426805
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	17/11/2021	£263.26	£0.00	On A Roll Sandwich Com	222853	Revenue	000009827426807

South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Bedeburn Primary	18/11/2021	£503.75	£0.00	First Class Supply & Training Ltd	120550	Revenue	STC120612
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	18/11/2021	£513.40	£0.00	Direct Tyre Management Limited	227030	Revenue	STC120628
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	18/11/2021	£513.40	£0.00	Direct Tyre Management Limited	227030	Revenue	STC120629
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	18/11/2021	£513.40	£0.00	Direct Tyre Management Limited	227030	Revenue	STC120630
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	18/11/2021	£513.40	£0.00	Direct Tyre Management Limited	227030	Revenue	STC120631
South Tyneside Council	00CL	Children, Adults and Health	Servicing/Electric Testing of Equipment	Mortimer Comprehensive School Kitchen	18/11/2021	£514.90	£0.00	KBL Technical Ltd	217525	Revenue	STC120633
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Matthews RC Primary	18/11/2021	£525.00	£0.00	Redacted - personal data	133110	Revenue	STC120651
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	18/11/2021	£533.20	£0.00	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC120685
South Tyneside Council	00CL	Schools Delegated Budgets	Hire of Non Council Vehicles	Laygate School	18/11/2021	£540.00	£0.00	Harkers Coaches	120150	Revenue	STC120698
South Tyneside Council	00CL	Schools Delegated Budgets	Specialist Services	Park View School	18/11/2021	£550.00	£0.00	Our Circle	170060	Revenue	STC120710
South Tyneside Council	00CL	Children, Adults and Health	Servicing/Electric Testing of Equipment	Ashley Road JMI School Kitchen	18/11/2021	£571.49	£0.00	Upnorth Engineering Services Limited	217415	Revenue	STC120753
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Hadrian Primary	18/11/2021	£595.00	£0.00	CF Corporate Finance Ltd	120000	Revenue	STC120805
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	DFG Minor Adaptations	18/11/2021	£600.00	£0.00	Easibathe and Easiaccess Solutions	819002	Capital	STC120824
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	18/11/2021	£609.62	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC120864
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	West Boldon Primary	18/11/2021	£619.90	£0.00	TTS Group Ltd (RM Educational Resourced Ltd t/a)	120800	Revenue	STC120872
South Tyneside Council	00CL	Business and Resources	Property Planned Maintenance	Haven Point	18/11/2021	£622.36	£0.00	Northumbrian Water Ltd	222950	Revenue	STC120876
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£649.00	£0.00	Creative Support Ltd	237108	Revenue	STC120926
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Mortimer Primary	18/11/2021	£660.00	£0.00	Top Marks NE Ltd	120170	Revenue	STC120940
South Tyneside Council	00CL	Regeneration and Environment	Water & Sewerage Charges	Business Incubation : One Trinity Green	18/11/2021	£725.40	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	235950	Revenue	STC121042
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Harton Primary	18/11/2021	£750.00	£0.00	Wilderness Outdoor Education	120711	Revenue	STC121065
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	West Boldon Primary	18/11/2021	£751.80	£0.00	TTS Group Ltd (RM Educational Resourced Ltd t/a)	120800	Revenue	STC121068
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Community Equipment Service Staffing	18/11/2021	£785.00	£0.00	Theo Davies and Sons	221421	Revenue	STC121121
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Pensions Office	18/11/2021	£792.75	£0.00	Geometric Results International	230710	Revenue	STC121136
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£826.00	£0.00	St Annes Community Services	237108	Revenue	STC121210
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£885.00	£0.00	Real Life Options	237108	Revenue	STC121281
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£885.00	£0.00	Salutem Shared Services Limited	237108	Revenue	STC121282
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	ACL Group Central Costs	18/11/2021	£900.00	£0.00	NCFE	216250	Revenue	STC121322
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Harton Primary	18/11/2021	£925.00	£0.00	Safer Handling Ltd	120711	Revenue	STC121349
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£944.00	£0.00	LS Care Limited	237108	Revenue	STC121377
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	18/11/2021	£1,020.00	£0.00	Dere Street Barristers	231100	Revenue	STC121461
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£1,181.00	£0.00	Lifeways Community Care Limited	237108	Revenue	STC121629
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Locality 2 - Day care - (Boldon)	18/11/2021	£1,238.00	£0.00	Community Playthings (Please see Community Products UK Ltd Supplier no. 10001666)	215465	Revenue	STC121688
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	18/11/2021	£1,250.00	£0.00	Cyclescheme Limited	999999	Balance Sheet	STC121695
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/11/2021	£1,342.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC121749
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	18/11/2021	£1,350.00	£0.00	YCS Construction Limited	856530	Capital	STC121754
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	18/11/2021	£1,449.00	£0.00	Accora Ltd	221430	Revenue	STC121801
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Equipment Purchases	Litter Bins	18/11/2021	£1,574.69	£0.00	Wybone Limited	856551	Capital	STC121872
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/11/2021	£1,588.95	£0.00	Foster Care Associates - North East	213500	Revenue	STC121877
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/11/2021	£1,588.95	£0.00	Foster Care Associates - North East	213500	Revenue	STC121878
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Toner Avenue Primary	18/11/2021	£1,655.00	£0.00	Top Marks NE Ltd	120830	Revenue	STC121898
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	18/11/2021	£1,762.25	£0.00	The Oyster Partnership Ltd	231100	Revenue	STC121983
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£1,771.00	£0.00	Potensial Limited t/a POTENS	237108	Revenue	STC121984
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£1,771.00	£0.00	Potensial Limited t/a POTENS	237108	Revenue	STC121985
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£1,771.00	£0.00	United Response	237108	Revenue	STC121986
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	18/11/2021	£1,918.08	£0.00	Supra UK Limited t/a The Key Safe Company	221420	Revenue	STC122050
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	18/11/2021	£1,929.00	£0.00	R82 UK Limited	221420	Revenue	STC122052
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Hawthorn DW-LED Lighting	18/11/2021	£2,113.02	£0.00	Driver Project Services Ltd	854576	Capital	STC122121
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/11/2021	£2,368.00	£0.00	Readypay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue	STC122202
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/11/2021	£2,368.00	£0.00	Readypay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue	STC122203
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	18/11/2021	£2,618.97	£0.00	Durham County Council	140190	Revenue	STC122279
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	18/11/2021	£2,700.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC122296
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/11/2021	£2,720.00	£0.00	Readypay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue	STC122307
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/11/2021	£3,040.00	£0.00	Readypay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue	STC122384
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Jarrow School	18/11/2021	£3,120.00	£0.00	NCFE	140330	Revenue	STC122400
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/11/2021	£3,128.40	£0.00	Foster Care Associates - North East	213500	Revenue	STC122406
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/11/2021	£3,177.90	£0.00	Foster Care Associates - North East	213500	Revenue	STC122422
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18/11/2021	£3,300.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC122454
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/11/2021	£3,360.00	£0.00	Readypay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue	STC122466
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	West Boldon Primary	18/11/2021	£3,814.45	£0.00	TTS Group Ltd (RM Educational Resourced Ltd t/a)	120800	Revenue	STC122550
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£4,013.00	£0.00	Amna Care Domiciliary LTD	237108	Revenue	STC122569
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	18/11/2021	£4,130.00	£0.00	YCS Construction Limited	856530	Capital	STC122590
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	18/11/2021	£4,216.80	£0.00	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC122598
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£4,427.00	£0.00	Salutem Shared Services Limited	237108	Revenue	STC122615
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Place	18/11/2021	£4,700.00	£0.00	TouchBase	214200	Revenue	STC122642
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£4,723.00	£0.00	Voyage 1 Limited t/a Voyage Care	237108	Revenue	STC122644
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	18/11/2021	£5,530.00	£0.00	YCS Construction Limited	856530	Capital	STC122712
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£6,198.00	£0.00	Salutem Shared Services Limited	237108	Revenue	STC122760
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£6,198.00	£0.00	The Branches Rest Home	237108	Revenue	STC122761
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	18/11/2021	£6,893.91	£0.00	Easibathe and Easiaccess Solutions	819000	Capital	STC122809
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£7,259.00	£0.00	Bluebird Care	237108	Revenue	STC122833
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	18/11/2021	£7,630.00	£0.00	YCS Construction Limited	856530	Capital	STC122844
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	18/11/2021	£7,649.00	£0.00	Marshalls	227630	Revenue	STC122854
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£7,969.00	£0.00	Seahaven Rest Home	237108	Revenue	STC122864
South Tyneside Council	00CL	Business and Resources	Subscriptions	Corporate & Democratic Costs	18/11/2021	£8,610.91	£0.00	Copyright Licensing Agency Limited	237070	Revenue	STC122889
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£9,740.00	£0.00	Care Homes UK Ltd	237108	Revenue	STC122916
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£10,035.00	£0.00	Salutem Shared Services Limited	237108	Revenue	STC122925
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£11,216.00	£0.00	Countrywide Care Homes Limited	237108	Revenue	STC122961
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£11,390.00	£0.00	Human Support Group Ltd	237108	Revenue	STC122970
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£11,806.00	£0.00	Anchor Housing Association	237108	Revenue	STC122982
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£11,806.00	£0.00	Ascot Care NE Ltd	237108	Revenue	STC122983
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£11,806.00	£0.00	Ashlea Mews	237108	Revenue	STC122984
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£11,806.00	£0.00	Careline Lifestyles Ltd	237108	Revenue	STC122985
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	18/11/2021	£11,962.46	£0.00	Epinay Business and Enterprise School	218930	Revenue	STC122990
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£12,101.00	£0.00	Roseberry Care Centres	237108	Revenue	STC122992
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	18/11/2021	£12,583.50	£0.00	Stannah Lift Services Ltd	819000	Capital	STC123005
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£12,692.00	£0.00	Stapleton House Limited	237108	Revenue	STC123008
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£14,168.00	£0.00	Amicura Services Ltd	237108	Revenue	STC123026
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£14,168.00	£0.00	Atlas Care Homes Ltd	237108	Revenue	STC123027
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£14,758.00	£0.00	Barchester - Bedewell Grange Care Home	237108	Revenue	STC123037
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£15,348.00	£0.00	Hill Care Services	237108	Revenue	STC123050
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£15,348.00	£0.00	Khalid Hamodi - St Thomas Complex	237108	Revenue	STC123051

South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£15,348.00	£0.00	Marlon Care Limited	237108	Revenue	STC123052
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£15,643.00	£0.00	HC-One Beamish Limited	237108	Revenue	STC123058
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Holborn Energy DM-Boreholes Install	18/11/2021	£16,247.50	£0.00	Driver Project Services Ltd	854595	Capital	STC123063
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£16,760.00	£0.00	CRG Homecare Limited	237108	Revenue	STC123073
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£16,824.00	£0.00	Needham Court Care Home	237108	Revenue	STC123074
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	18/11/2021	£17,488.83	£0.00	Community First North East	216191	Revenue	STC123083
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£18,300.00	£0.00	Barchester - Harton Grange Care Home	237108	Revenue	STC123099
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£18,300.00	£0.00	Hawthorn Court Care Home	237108	Revenue	STC123100
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£19,120.00	£0.00	Hales Group Ltd	237108	Revenue	STC123109
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£20,366.00	£0.00	SLW Limited	237108	Revenue	STC123119
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	18/11/2021	£21,000.00	£0.00	Cove Care	213700	Revenue	STC123125
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£21,546.00	£0.00	Care UK Community Partnerships Ltd	237108	Revenue	STC123131
South Tyneside Council	00CL	Business and Resources	Grant Payments - General	Infection Control Fund	18/11/2021	£23,613.00	£0.00	STFT Holdings Ltd	237108	Revenue	STC123146
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspende	18/11/2021	£46,936.79	£0.00	Geometric Results International	238650	Revenue	STC123211
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Finance Team	18/11/2021	£188,000.00	£0.00	South Tyneside Homes Ltd	230070	Revenue	STC123312
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Finance Team	18/11/2021	£1,106,860.00	£0.00	South Tyneside Homes Ltd	230070	Revenue	STC123328
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	18/11/2021	£21.88	£0.00	Jr Holland Foodservice	217435	Revenue	000009831683055
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	18/11/2021	£26.28	£0.00	Jr Holland Foodservice	217320	Revenue	000009831683081
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	18/11/2021	£68.16	£0.00	Jr Holland Foodservice	217475	Revenue	000009831683059
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	18/11/2021	£98.76	£0.00	Jr Holland Foodservice	217295	Revenue	000009831683063
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	18/11/2021	£64.16	£0.00	Jr Holland Foodservice	217340	Revenue	000009831683073
South Tyneside Council	00CL	Children, Adults and Health	Riverside CAF	Childminders Services	18/11/2021	£415.00	£0.00	Ikea Ltd Shop Online	219474	Revenue	000009831683269
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	18/11/2021	£35.29	£0.00	Jr Holland Foodservice	217285	Revenue	000009831683261
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	18/11/2021	£17.30	£0.00	Jr Holland Foodservice	217554	Revenue	000009831683265
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	18/11/2021	£179.00	£0.00	Www.Local.Gov.Uk	230641	Revenue	000009831683273
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	18/11/2021	£66.27	£0.00	Jr Holland Foodservice	217380	Revenue	000009831683157
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	18/11/2021	£60.10	£0.00	Jr Holland Foodservice	217325	Revenue	000009831683115
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	18/11/2021	£33.62	£0.00	Jr Holland Foodservice	217290	Revenue	000009831683161
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	18/11/2021	£69.73	£0.00	Jr Holland Foodservice	217290	Revenue	000009831683165
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	18/11/2021	£23.07	£0.00	Jr Holland Foodservice	217350	Revenue	000009831683161
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	18/11/2021	£27.00	£0.00	Jr Holland Foodservice	217280	Revenue	000009831683173
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	18/11/2021	£4.24	£0.00	Jr Holland Foodservice	217280	Revenue	000009831683173
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	18/11/2021	£41.60	£0.00	Qrtiger Qr Code	212070	Revenue	0000098316832781
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	18/11/2021	£504.84	£0.00	Amazon.Co.Uk E19005Ab5	213300	Revenue	000009831682805
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	18/11/2021	£23.32	£0.00	Jr Holland Foodservice	217365	Revenue	000009831683189
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	18/11/2021	£27.25	£0.00	Jr Holland Foodservice	217330	Revenue	000009831683203
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	18/11/2021	£87.16	£0.00	Jr Holland Foodservice	217395	Revenue	000009831683219
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	18/11/2021	£73.64	£0.00	Jr Holland Foodservice	217470	Revenue	000009831683225
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	18/11/2021	£3.86	£0.00	Jr Holland Foodservice	217390	Revenue	000009831683237
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	18/11/2021	£83.18	£0.00	Jr Holland Foodservice	217335	Revenue	000009831683229
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	18/11/2021	£130.29	£0.00	Jr Holland Foodservice	217390	Revenue	000009831683233
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	18/11/2021	£79.17	£0.00	Wilko Retail Limited	215465	Revenue	000009831682837
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	18/11/2021	£33.95	£0.00	Home Bargains South Sh	215465	Revenue	000009831682839
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Fixtures & Fittings	18/11/2021	£17.98	£0.00	Amznmktplace Amazon.Co	215425	Revenue	000009831682847
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Printing & Stationery Consumables	18/11/2021	£10.99	£0.00	Amznmktplace	215425	Revenue	000009831682851
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	18/11/2021	£44.13	£0.00	Jr Holland Foodservice	217250	Revenue	000009831683239
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	18/11/2021	£143.18	£0.00	Jr Holland Foodservice	217540	Revenue	000009831683265
South Tyneside Council	00CL	Pensions	Investment Office	Travel Charges	18/11/2021	£2.40	£0.00	Tfi Travel Ch	230700	Revenue	000009831682893
South Tyneside Council	00CL	Children, Adults and Health	Daycare Biddick Hall	Furniture & Equipment - General	18/11/2021	£51.00	£0.00	Wilko Retail Limited	215446	Revenue	000009831682955
South Tyneside Council	00CL	Children, Adults and Health	Cluster 1 Marine park and R/Side	Furniture & Equipment - General	18/11/2021	£58.86	£0.00	Home Bargains South Sh	215420	Revenue	000009831682957
South Tyneside Council	00CL	Children, Adults and Health	Daycare Biddick Hall	Furniture & Equipment - General	18/11/2021	£7.92	£0.00	Amznmktplace	215446	Revenue	000009831682961
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	18/11/2021	£59.28	£0.00	Wm Morrisons Store	215475	Revenue	000009831682975
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	19/11/2021	£500.00	£0.00	CER (Affinity Workforce Solutions)	170060	Revenue	STC120600
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	19/11/2021	£500.00	£0.00	Vision for Education Ltd	120850	Revenue	STC120601
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	19/11/2021	£500.00	£0.00	Vision for Education Ltd	120850	Revenue	STC120602
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Educational Visits	Sea View School	19/11/2021	£500.00	£0.00	Wilderness Outdoor Education	120020	Revenue	STC120603
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	19/11/2021	£525.00	£0.00	PK Education Ltd	120830	Revenue	STC120652
South Tyneside Council	00CL	Regeneration and Environment	Property Planned Maintenance	Business Incubation : Quadrus Centre	19/11/2021	£539.28	£0.00	Kone Plc	235960	Revenue	STC120691
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Infants	19/11/2021	£541.04	£0.00	TeacherActive Limited	120430	Revenue	STC120703
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Simonside Primary	19/11/2021	£550.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	120730	Revenue	STC120711
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges	Harton Primary	19/11/2021	£554.92	£0.00	Spectrum Industrial Ltd	120711	Revenue	STC120716
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Westoe Crown	19/11/2021	£559.20	£0.00	Connected - IT Business Services Limited	120010	Revenue	STC120721
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	St Oswalds RC Primary	19/11/2021	£560.00	£0.00	Vision for Education Ltd	133050	Revenue	STC120725
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	19/11/2021	£564.73	£0.00	Redacted - personal data	710020	Revenue	STC120735
South Tyneside Council	00CL	Schools Delegated Budgets	Examination Fees	Boldon School	19/11/2021	£567.00	£0.00	RSL Awards Limited	140190	Revenue	STC120737
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Simonside Primary	19/11/2021	£580.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	120730	Revenue	STC120774
South Tyneside Council	00CL	Business and Resources	Other Statutory Fees & Charges	Admin-Leisure Facilities	19/11/2021	£580.83	£0.00	In Professional Development Ltd	223940	Revenue	STC120786
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	19/11/2021	£582.00	£0.00	Redacted - personal data	224082	Revenue	STC120789
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	Hebburn Lakes Primary School	19/11/2021	£585.75	£0.00	Sapphire Print Solutions Ltd	133190	Revenue	STC120794
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	19/11/2021	£599.31	£0.00	Redacted - personal data	710020	Revenue	STC120810
South Tyneside Council	00CL	Business and Resources	Medical Services	Coroners Service	19/11/2021	£600.00	£0.00	Redacted - personal data	237020	Revenue	STC120825
South Tyneside Council	00CL	Schools Delegated Budgets	Fixtures & Fittings	Biddick Hall Infants	19/11/2021	£607.00	£0.00	B & A Design and Manufacture Limited	120330	Revenue	STC120856
South Tyneside Council	00CL	Regeneration and Environment	Property Planned Maintenance	R&M Schools Buyback	19/11/2021	£622.36	£0.00	Northumbrian Water Ltd	232860	Revenue	STC120877
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	19/11/2021	£628.10	£0.00	Vision for Education Ltd	170080	Revenue	STC120893
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Forest View Primary School	19/11/2021	£640.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	133180	Revenue	STC120909
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	19/11/2021	£644.23	£0.00	CER (Affinity Workforce Solutions)	170060	Revenue	STC120920
South Tyneside Council	00CL	Business and Resources	Winter Maintenance in house charges	Winter Maintenance	19/11/2021	£647.20	£0.00	Greenham Trading Limited	227790	Revenue	STC120923
South Tyneside Council	00CL	Regeneration and Environment	Non-Staff Advertising	Statutory Notices	19/11/2021	£648.00	£0.00	JPI Media Publishing	236050	Revenue	STC120925
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	19/11/2021	£650.00	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC120931
South Tyneside Council	00CL	Children, Adults and Health	Staff Training	Send Training - Parents & Carers	19/11/2021	£650.00	£0.00	Special Educational Needs Expert Training & Advocacy Ltd	211620	Revenue	STC120932
South Tyneside Council	00CL	Schools Delegated Budgets	Cleaning Charges	Sea View School	19/11/2021	£666.17	£0.00	Premier Healthcare & Hygiene Ltd	120020	Revenue	STC120949
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Jarrow Cross CE	19/11/2021	£669.50	£0.00	Riso UK Ltd	130100	Revenue	STC120954
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	19/11/2021	£670.95	£0.00	Places for People Living+ Limited	213300	Revenue	STC120955
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Infants	19/11/2021	£676.30	£0.00	TeacherActive Limited	120430	Revenue	STC120957
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Infants	19/11/2021	£676.30	£0.00	TeacherActive Limited	120430	Revenue	STC120958
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	19/11/2021	£684.90	£0.00	TeacherActive Limited	120430	Revenue	STC120958
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Sea View School	19/11/2021	£693.30	£0.00	Windoor Services Ltd	232860	Revenue	STC120976
South Tyneside Council	00CL	Children, Adults and Health	Servicing/Electric Testing of Equipment	Sea View School	19/11/2021	£693.30	£0.00	Smart Office Systems Ltd	120020	Revenue	STC120983
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	Catering Contract General	19/11/2021	£698.60	£0.00	Circuit Electrical Testing Limited	217210	Revenue	STC120991
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Social Support for Carers	19/11/2021	£700.00	£0.00	Redacted - personal data	221008	Revenue	STC120996
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Marine Park Primary School	19/11/2021	£700.00	£0.00	The Education Network	120200	Revenue	STC120997
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	19/11/2021	£700.00	£0.00	Vision for Education Ltd	170080	Revenue	STC120998
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£707.52	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC121006

South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	CP – Cemetery Memorials Testing	19/11/2021	£710.80	£0.00	National Association Of Memorial Masons	820213	Capital	STC121009
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	19/11/2021	£716.39	£0.00	Yellow Bulldog Ltd	215959	Revenue	STC121019
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	19/11/2021	£716.39	£0.00	Yellow Bulldog Ltd	215959	Revenue	STC121020
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	19/11/2021	£725.10	£0.00	Protocol Education Ltd	170080	Revenue	STC121041
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Sea View School	19/11/2021	£728.25	£0.00	Vision for Education Ltd	120020	Revenue	STC121046
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hebburn Lakes Primary School	19/11/2021	£749.50	£0.00	Vision for Education Ltd	133190	Revenue	STC121061
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School Unit	19/11/2021	£787.50	£0.00	Vision for Education Ltd	170061	Revenue	STC121124
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	19/11/2021	£800.00	£0.00	Sage Speech Therapy Services	170060	Revenue	STC121189
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	19/11/2021	£814.20	£0.00	R82 UK Limited	221420	Revenue	STC121204
South Tyneside Council	00CL	Children, Adults and Health	School Support Services	ISB Contingencies High Needs Block	19/11/2021	£820.50	£0.00	National Teaching and Advisory Service Ltd	217740	Revenue	STC121207
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	19/11/2021	£838.42	£0.00	Redacted - personal data	710020	Revenue	STC121222
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Epinay School	19/11/2021	£850.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170040	Revenue	STC121235
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Epinay School	19/11/2021	£850.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170040	Revenue	STC121236
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Epinay School	19/11/2021	£850.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170040	Revenue	STC121237
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Epinay School	19/11/2021	£854.00	£0.00	Redacted - personal data	170040	Revenue	STC121245
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	19/11/2021	£870.38	£0.00	Windoor Services Ltd	232860	Revenue	STC121263
South Tyneside Council	00CL	Regeneration and Environment	External Printing Contractors	Printing	19/11/2021	£877.59	£0.00	Grenke Leasing Limited	236030	Revenue	STC121272
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	19/11/2021	£890.00	£0.00	Go Plant Ltd	227000	Revenue	STC121294
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	19/11/2021	£890.00	£0.00	Go Plant Ltd	227000	Revenue	STC121295
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	19/11/2021	£890.00	£0.00	Go Plant Ltd	227000	Revenue	STC121296
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	19/11/2021	£890.00	£0.00	Go Plant Ltd	227000	Revenue	STC121297
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	19/11/2021	£890.00	£0.00	Go Plant Ltd	227000	Revenue	STC121298
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	19/11/2021	£890.00	£0.00	Go Plant Ltd	227000	Revenue	STC121299
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Harton Primary	19/11/2021	£891.00	£0.00	Siemens Financial Services Ltd	120711	Revenue	STC121302
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon School	19/11/2021	£892.50	£0.00	Languagenut Ltd	140190	Revenue	STC121306
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Desktop Refresh	19/11/2021	£895.36	£0.00	Phoenix Software Ltd	857503	Capital	STC121308
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Ashley Primary	19/11/2021	£895.50	£0.00	Wandle Learning Partnership	120380	Revenue	STC121310
South Tyneside Council	00CL	Business and Resources	Medical Services	Coroners Service	19/11/2021	£900.00	£0.00	Redacted - personal data	237020	Revenue	STC121323
South Tyneside Council	00CL	Business and Resources	Hire of Plant, Scaffolding & Skips	Fleet Management - Transport Operations	19/11/2021	£918.00	£0.00	Go Plant Ltd	227000	Revenue	STC121337
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	19/11/2021	£941.16	£0.00	Yellow Bulldog Ltd	215959	Revenue	STC121374
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	Sea View School	19/11/2021	£950.00	£0.00	CPOMS Systems Ltd	120020	Revenue	STC121382
South Tyneside Council	00CL	Regeneration and Environment	Schools Maintenance Non-Buyback	R&M Non-Buyback	19/11/2021	£952.20	£0.00	Windoor Services Ltd	232870	Revenue	STC121384
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	19/11/2021	£966.89	£0.00	Critiqom Limited	230140	Revenue	STC121389
South Tyneside Council	00CL	Business and Resources	Postage Charges	Register of Electors	19/11/2021	£970.98	£0.00	Adare Inspired Communications (Adare SEC Ltd)	231600	Revenue	STC121400
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	19/11/2021	£1,000.00	£0.00	Inspire ATA Ltd	120830	Revenue	STC121443
South Tyneside Council	00CL	Children, Adults and Health	Staff Training	Send Training - Parents & Carers	19/11/2021	£1,000.00	£0.00	SF30 Limited	211620	Revenue	STC121444
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Bereavement Services	19/11/2021	£1,045.31	£0.00	Facultatieve Technologies Ltd	232834	Revenue	STC121492
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	19/11/2021	£1,050.00	£0.00	Education Software Solutions Ltd	140190	Revenue	STC121496
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Hadrian Primary	19/11/2021	£1,100.00	£0.00	The Education Network	120000	Revenue	STC121541
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Factories	19/11/2021	£1,120.00	£0.00	Tanfield Groundworks Ltd	232808	Revenue	STC121553
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Dunn Street Primary	19/11/2021	£1,125.00	£0.00	The Education Network	120630	Revenue	STC121555
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	19/11/2021	£1,140.00	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC121578
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Westoe Crown	19/11/2021	£1,195.74	£0.00	Jigsaw Systems Limited t/a Jigsaw24	120010	Revenue	STC121643
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Gregorys RC	19/11/2021	£1,225.00	£0.00	Keith Morris (Grass Roots UK)	133030	Revenue	STC121681
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Boldon School	19/11/2021	£1,245.00	£0.00	National Education Group Ltd	140190	Revenue	STC121691
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Hedworth Lane Primary	19/11/2021	£1,263.00	£0.00	Exact Education Ltd	120400	Revenue	STC121706
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	19/11/2021	£1,320.50	£0.00	Exact Education Ltd	120850	Revenue	STC121744
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	19/11/2021	£1,330.00	£0.00	CPOMS Systems Ltd	140190	Revenue	STC121746
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Parks General	19/11/2021	£1,399.99	£0.00	Davies Sport	223640	Revenue	STC121775
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	19/11/2021	£1,400.95	£0.00	Yellow Bulldog Ltd	215959	Revenue	STC121779
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	19/11/2021	£1,416.00	£0.00	Davidson-Richards Limited	230440	Revenue	STC121786
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	19/11/2021	£1,449.00	£0.00	Accora Ltd	221430	Revenue	STC121802
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon School	19/11/2021	£1,449.50	£0.00	Vision for Education Ltd	140190	Revenue	STC121803
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Curriculum Printing	Boldon School	19/11/2021	£1,456.14	£0.00	Sapphire Print Solutions Ltd	140190	Revenue	STC121811
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	19/11/2021	£1,485.00	£0.00	Elementary Technology Limited	140190	Revenue	STC121822
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	ASC TRANSFORMATION	19/11/2021	£1,488.08	£0.00	Hampton's Resourcing	220208	Revenue	STC121824
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Toner Avenue Primary	19/11/2021	£1,500.00	£0.00	IT Systems & Support Limited	120830	Revenue	STC121837
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	19/11/2021	£1,500.00	£0.00	PNA Social Care Consultancy	212050	Revenue	STC121838
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Gregorys RC	19/11/2021	£1,500.00	£0.00	RM Education Ltd	133030	Revenue	STC121839
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Future High Streets Fund	19/11/2021	£1,510.00	£0.00	DWF LLP (DWF Law LLP)	828532	Capital	STC121842
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	West Boldon Primary	19/11/2021	£1,575.00	£0.00	Ruth Miskin Literacy Ltd	120800	Revenue	STC121874
South Tyneside Council	00CL	Regeneration and Environment	Schools Maintenance Non-Buyback	R&M Non-Buyback	19/11/2021	£1,592.62	£0.00	Windoor Services Ltd	232870	Revenue	STC121880
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Laygate School	19/11/2021	£1,600.00	£0.00	Ruth Miskin Literacy Ltd	120150	Revenue	STC121882
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	19/11/2021	£1,608.35	£0.00	Yellow Bulldog Ltd	215959	Revenue	STC121884
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£1,673.36	£0.00	Lifeways Community Care Limited	221004	Revenue	STC121938
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	19/11/2021	£1,737.05	£0.00	Critiqom Limited	230140	Revenue	STC121969
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	19/11/2021	£1,827.30	£0.00	Brambledown Landscape Services Ltd	227630	Revenue	STC122010
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	19/11/2021	£1,925.00	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC122051
South Tyneside Council	00CL	Regeneration and Environment	Other Support Services Recharges	Capability Fund	19/11/2021	£1,968.75	£0.00	Turner & Townsend Project Management Ltd	227820	Revenue	STC122070
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	The Place	19/11/2021	£1,976.00	£0.00	The Road Centre Ltd	214200	Revenue	STC122072
South Tyneside Council	00CL	Business and Resources	Postage Charges	Procurement	19/11/2021	£1,996.37	£0.00	Royal Mail	230220	Revenue	STC122077
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St Matthews RC Primary	19/11/2021	£2,046.33	£0.00	Phoenix Software Ltd	133110	Revenue	STC122094
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Simonside Primary	19/11/2021	£2,145.00	£0.00	Redacted - personal data	120730	Revenue	STC122135
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	19/11/2021	£2,159.52	£0.00	Places for People Living+ Limited	213300	Revenue	STC122140
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Boldon School	19/11/2021	£2,301.25	£0.00	Vision for Education Ltd	140190	Revenue	STC122177
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Fellgate Primary	19/11/2021	£2,380.00	£0.00	Adam James Sports	120850	Revenue	STC122208
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	19/11/2021	£2,404.00	£0.00	Vision for Education Ltd	140330	Revenue	STC122217
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	19/11/2021	£2,460.00	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC122227
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	In House Fostering	19/11/2021	£2,463.87	£0.00	CoramBAAF	213800	Revenue	STC122230
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Marine Park Primary School	19/11/2021	£2,483.00	£0.00	Safer Handling Ltd	120200	Revenue	STC122239
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Lord Blyton Primary	19/11/2021	£2,538.00	£0.00	The Community Network (NE) CiC	120760	Revenue	STC122257
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Boldon School	19/11/2021	£2,668.50	£0.00	Vision for Education Ltd	140190	Revenue	STC122286
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	19/11/2021	£2,700.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC122297
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	19/11/2021	£2,700.00	£0.00	Conduent Public Sector UK Ltd	830009	Capital	STC122298
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£2,717.52	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC122306
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Boldon School	19/11/2021	£3,095.00	£0.00	KBR (Keeping Business Running) Ltd	140190	Revenue	STC122395
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	19/11/2021	£3,197.65	£0.00	Hampton's Resourcing	219040	Revenue	STC122426
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Recycling Offload Scheme	19/11/2021	£3,360.00	£0.00	Turner & Townsend Project Management Ltd	856550	Capital	STC122467
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	19/11/2021	£3,418.00	£0.00	Greenham Trading Limited	224400	Revenue	STC122485
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Bereavement Services	19/11/2021	£3,492.11	£0.00	Facultatieve Technologies Ltd	232834	Revenue	STC122499
South Tyneside Council	00CL	Schools Delegated Budgets	Fixtures & Fittings	Biddick Hall Infants	19/11/2021	£3,968.00	£0.00	B & A Design and Manufacture Limited	120330	Revenue	STC122563
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	19/11/2021	£4,103.99	£0.00	University Hospitals of Leicester NHS Trust	237020	Revenue	STC122586

South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£4,312.12	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122607
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£4,502.40	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC122619
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	19/11/2021	£4,578.33	£0.00	Pyrocel Ltd	232810	Revenue	STC122622
South Tyneside Council	00CL	Schools Delegated Budgets	Fixtures & Fittings	Biddick Hall Infants	19/11/2021	£4,600.00	£0.00	B & A Design and Manufacture Limited	120330	Revenue	STC122627
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£4,788.62	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC122647
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£4,805.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122651
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£4,805.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122652
South Tyneside Council	00CL	Business and Resources	Maintenance of Computer Equipment	ICT & Digital Services	19/11/2021	£5,155.91	£0.00	BT Business Direct Ltd	230440	Revenue	STC122686
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Enhancement Costs	South Shields	19/11/2021	£5,280.00	£0.00	Turner & Townsend Project Management Ltd	814021	Capital	STC122695
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£5,441.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122709
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£5,441.80	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122710
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£5,684.92	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122733
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Non-Routine works	19/11/2021	£6,399.00	£0.00	Glendale Managed Services Ltd	226840	Revenue	STC122768
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£6,479.60	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC122770
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£6,510.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122774
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	19/11/2021	£6,700.00	£0.00	Investing in Children CIC	213700	Revenue	STC122787
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£6,714.68	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122791
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£7,223.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122831
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£7,868.95	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC122859
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	19/11/2021	£7,953.36	£0.00	Marshalls	227630	Revenue	STC122861
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	A194 Mill Lane Roundabout	19/11/2021	£8,150.44	£0.00	Turner & Townsend Project Management Ltd	853100	Capital	STC122871
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£9,166.64	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122905
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£9,381.56	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC122910
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	19/11/2021	£9,643.50	£0.00	North East Concrete Limited	227630	Revenue	STC122915
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£10,238.20	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC122931
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£10,539.32	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC122943
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£10,539.32	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122944
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£10,693.20	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC122948
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£12,375.00	£0.00	Lifeways Community Care Limited	221004	Revenue	STC122996
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£12,601.68	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC123007
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	19/11/2021	£13,976.57	£0.00	One Step Care Ltd	213700	Revenue	STC123019
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19/11/2021	£14,000.00	£0.00	Artemis Support Limited	213500	Revenue	STC123020
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	19/11/2021	£16,607.14	£0.00	Young Foundations Ltd	213700	Revenue	STC123068
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£17,297.00	£0.00	Ashdown Care Homes Ltd	221004	Revenue	STC123079
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£17,588.16	£0.00	Lifeways Community Care Limited	221004	Revenue	STC123085
South Tyneside Council	00CL	Schools Delegated Budgets	Fixtures & Fittings	Hebburn Lakes Primary School	19/11/2021	£18,450.00	£0.00	Ambic Manufacturing (Ambic Limited t/a)	133190	Revenue	STC123101
South Tyneside Council	00CL	Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	19/11/2021	£19,000.00	£0.00	Glendale Managed Services Ltd	226830	Revenue	STC123107
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	19/11/2021	£50,025.60	£0.00	Real Life Options	221004	Revenue	STC123219
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	19/11/2021	£22.94	£0.00	Just Eat	212070	Revenue	000007812472556
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	19/11/2021	£173.99	£0.00	Amazon.Co.Uk Ie0PI20C5	213300	Revenue	000007812472576
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	19/11/2021	£183.32	£0.00	Currys Online	213300	Revenue	000007812472578
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	19/11/2021	£13.75	£0.00	Wilko Retail Limited	215425	Revenue	000007812472608
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	19/11/2021	£15.64	£0.00	Aldi 42 774	215425	Revenue	000007812472606
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	19/11/2021	£11.52	£0.00	Asda Stores 5889	215425	Revenue	000007812472610
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	19/11/2021	£15.97	£0.00	Amznmktplace	215425	Revenue	000007812472612
South Tyneside Council	00CL	Business and Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	19/11/2021	-£2,740.09	£0.00	Northumbria Healthcare	230090	Revenue	000007812472616
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Catering Provisions	19/11/2021	£60.25	£0.00	Wm Morrisons Store Pic	215466	Revenue	000007812472654
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Other Service Contracts & Supplies	19/11/2021	£80.86	£0.00	Wiltshire Farm Foods	221001	Revenue	000007812472726
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Payments (Assessment)	Accommodation Costs	19/11/2021	£875.00	£0.00	Hotel At Booking.Com	212610	Revenue	000007812472728
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Furniture & Equipment - General	19/11/2021	£73.10	£0.00	Asda Superstore	221001	Revenue	000007812472732
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Travel Charges	19/11/2021	£30.00	£0.00	Railcard.Co.Uk	232000	Revenue	000007812472744
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Furniture & Equipment - General	19/11/2021	£7.00	£0.00	Wm Morrisons Store	232000	Revenue	000007812472792
South Tyneside Council	00CL	Children, Adults and Health	Daycare Biddick Hall	Furniture & Equipment - General	19/11/2021	£19.60	£0.00	Aldi Stores	215446	Revenue	000007812472788
South Tyneside Council	00CL	Business and Resources	Staff and Member Training	Hospitality Charges	19/11/2021	£18.16	£0.00	Wm Morrisons Store	232000	Revenue	000007812472796
South Tyneside Council	00CL	Children, Adults and Health	Riverside CAF	Childminders Services	19/11/2021	£44.96	£0.00	Argos Ltd	219474	Revenue	000007812472846
South Tyneside Council	00CL	Children, Adults and Health	Riverside CAF	Childminders Services	19/11/2021	£19.00	£0.00	Amznmktplace Amazon.Co	219474	Revenue	000007812472850
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	2 Year Old Funding	22/11/2021	£562.80	£0.00	Redacted - personal data	217765	Revenue	STC120731
South Tyneside Council	00CL	Schools Delegated Budgets	Alarms Monitoring & Maintenance	Keelmans Way School	22/11/2021	£576.00	£0.00	Delta One Security Ltd	170070	Revenue	STC120770
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Central Pot	22/11/2021	£600.00	£0.00	Dwellcome Home Ltd	213602	Revenue	STC120826
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	East Boldon Infants	22/11/2021	£637.50	£0.00	The Education Network	120430	Revenue	STC120900
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	22/11/2021	£713.47	£0.00	Redacted - personal data	210090	Revenue	STC121010
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Buy Back - Swimming Service	Westoe Crown	22/11/2021	£770.00	£0.00	Brinkburn CIO	120010	Revenue	STC121091
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	22/11/2021	£790.65	£0.00	Redacted - personal data	210090	Revenue	STC121130
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	22/11/2021	£807.07	£0.00	Ashfield Day Nursery	210090	Revenue	STC121198
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	2 Year Old Funding	22/11/2021	£844.20	£0.00	Redacted - personal data	217765	Revenue	STC121228
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	22/11/2021	£880.20	£0.00	Redacted - personal data	210090	Revenue	STC121275
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	2 Year Old Funding	22/11/2021	£897.22	£0.00	Redacted - personal data	217765	Revenue	STC121312
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	22/11/2021	£921.37	£0.00	Redacted - personal data	210090	Revenue	STC121344
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	22/11/2021	£938.70	£0.00	Redacted - personal data	210090	Revenue	STC121363
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	22/11/2021	£1,037.40	£0.00	Redacted - personal data	210090	Revenue	STC121474
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	22/11/2021	£1,058.60	£0.00	Horseshoe Day Nursery	217765	Revenue	STC121501
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	2 Year Old Funding	22/11/2021	£1,125.60	£0.00	Redacted - personal data	217765	Revenue	STC121558
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	2 Year Old Funding	22/11/2021	£1,125.60	£0.00	Redacted - personal data	217765	Revenue	STC121559
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	2 Year Old Funding	22/11/2021	£1,125.60	£0.00	Redacted - personal data	217765	Revenue	STC121560
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	22/11/2021	£1,125.60	£0.00	West Park Kindergarten	217765	Revenue	STC121561
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	22/11/2021	£1,125.60	£0.00	Whizz Kids Childcare Ltd	217765	Revenue	STC121562
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	22/11/2021	£1,184.92	£0.00	Whizz Kids Childcare Ltd	210090	Revenue	STC121631
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	22/11/2021	£1,189.12	£0.00	Redacted - personal data	210090	Revenue	STC121633
South Tyneside Council	00CL	Business and Resources	Alarms Monitoring & Maintenance	Temple Park Centre	22/11/2021	£1,282.05	£0.00	Tyne Tees Security Ltd	222920	Revenue	STC121716
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	22/11/2021	£1,301.00	£0.00	Logistics UK	227000	Revenue	STC121730
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	22/11/2021	£1,352.71	£0.00	Noahs Ark Nursery Hebburn	217765	Revenue	STC121757
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	2 Year Old Funding	22/11/2021	£1,407.00	£0.00	Redacted - personal data	217765	Revenue	STC121781
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	22/11/2021	£1,407.00	£0.00	The Bungalow Pre-School (Early Learning Partnership)	217765	Revenue	STC121782
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	2 Year Old Funding	22/11/2021	£1,463.28	£0.00	Redacted - personal data	217765	Revenue	STC121814
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	ICT - Desktop Refresh	22/11/2021	£1,671.78	£0.00	University of Sunderland	857517	Capital	STC121936
South Tyneside Council	00CL	Children, Adults and Health	Childminders Services	Nursery ISB	22/11/2021	£2,016.00	£0.00	Redacted - personal data	210090	Revenue	STC122089
South Tyneside Council	00CL	Chief Executive	Promotional Activities	Strategy & Performance Management	22/11/2021	£2,460.00	£0.00	YCS Construction Limited	240000	Revenue	STC122228
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	22/11/2021	£2,734.33	£0.00	Redacted - personal data	210090	Revenue	STC122312
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	22/11/2021	£2,760.45	£0.00	Little Jems Nursery	210090	Revenue	STC122331
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Nursery ISB	22/11/2021	£2,790.90	£0.00	St Bedes RC VA Primary Academy	210090	Revenue	STC122338
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	22/11/2021	£2,886.36	£0.00	Nurserytime Ltd	217765	Revenue	STC122358
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	22/11/2021	£3,438.58	£0.00	Little Acorns Pre-School	210090	Revenue	STC122488

South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	22/11/2021	£3,505.74	£0.00	Bliss-Ability	220020	Revenue	STC122505
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	22/11/2021	£3,557.70	£0.00	Best Nurseries Ltd (Happy Days Nursery)	217765	Revenue	STC122514
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	22/11/2021	£3,733.24	£0.00	Nurserytime Ltd	217765	Revenue	STC122537
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	22/11/2021	£3,939.60	£0.00	Beach Hill Nursery	217765	Revenue	STC122558
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	The Glassworks (formerly Harton Quays)	22/11/2021	£4,200.00	£0.00	Knight Frank LLP	857001	Capital	STC122597
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	22/11/2021	£4,258.02	£0.00	Bright Kids	217765	Revenue	STC122604
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22/11/2021	£4,477.95	£0.00	Foster Care Associates - North East	213500	Revenue	STC122618
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	22/11/2021	£4,584.82	£0.00	Beach Hill Nursery	210090	Revenue	STC122623
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Painting	Jarrow Cross CE	22/11/2021	£4,596.80	£0.00	Shaun Matthias Limited	130100	Revenue	STC122626
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	22/11/2021	£4,902.00	£0.00	Harton Village Kindergarten	210090	Revenue	STC122658
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	22/11/2021	£5,065.20	£0.00	Jarrow Day Nursery	217765	Revenue	STC122676
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	22/11/2021	£6,003.20	£0.00	Little Jems Nursery	217765	Revenue	STC122753
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	22/11/2021	£6,348.97	£0.00	Ashfield Nursery & Early Learning Centre Ltd	210090	Revenue	STC122765
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	22/11/2021	£6,541.03	£0.00	Nurserytime Ltd	210090	Revenue	STC122776
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22/11/2021	£6,700.00	£0.00	Redacted - personal data	819000	Capital	STC122788
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	22/11/2021	£6,753.92	£0.00	Abacus Day Nursery	217765	Revenue	STC122796
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	22/11/2021	£7,474.50	£0.00	Horseshoe Day Nursery	210090	Revenue	STC122836
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	2 Year Old Funding	22/11/2021	£7,557.60	£0.00	St Marys Academy	217765	Revenue	STC122843
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	22/11/2021	£8,032.60	£0.00	Just Learning Limited (Busy Bees)	210090	Revenue	STC122866
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	2 Year Old Funding	22/11/2021	£8,691.60	£0.00	Monkton Infants Academy	217765	Revenue	STC122890
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	22/11/2021	£9,011.77	£0.00	Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School	210090	Revenue	STC122896
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Nursery ISB	22/11/2021	£9,440.10	£0.00	St Marys Academy	210090	Revenue	STC122912
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Nursery ISB	22/11/2021	£9,535.57	£0.00	Monkton Infants Academy	210090	Revenue	STC122913
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	STDAPP	22/11/2021	£18,000.00	£0.00	Barnardos	225212	Revenue	STC123094
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	22/11/2021	£19,874.00	£0.00	Witherslack Group	213700	Revenue	STC123117
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	22/11/2021	£21,911.00	£0.00	Witherslack Group	213700	Revenue	STC123137
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	22/11/2021	£144,634.65	£0.00	Human Support Group Ltd	221001	Revenue	STC123306
South Tyneside Council	00CL	Children, Adults and Health	PFI Unitary Charge - Fixed	Jarrow School PFI	22/11/2021	£313,076.28	£0.00	Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC123319
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	22/11/2021	£104.37	£0.00	Asda Groceries Online	214020	Revenue	000009838377493
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	22/11/2021	£650.00	£0.00	North East Pine	213300	Revenue	000009838377547
South Tyneside Council	00CL	Children, Adults and Health	Sec 17 ILAC2	Grant Payments - General	22/11/2021	£38.00	£0.00	Gen Register Office	213322	Revenue	000009838377549
South Tyneside Council	00CL	Children, Adults and Health	Head of Adult Services	Other Service Contracts & Supplies	22/11/2021	£625.00	£0.00	Cs Morrisons Gift Card	220200	Revenue	000009838377573
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	22/11/2021	£37.33	£0.00	Home Bargains South Sh	215435	Revenue	000009838377563
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	22/11/2021	£22.50	£0.00	Poundland Ltd 1440	215435	Revenue	000009838377567
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Furniture & Equipment - General	22/11/2021	£67.41	£0.00	Aldi Stores	215435	Revenue	000009838377569
South Tyneside Council	00CL	Business and Resources	Democratic Services	Stationery	22/11/2021	£34.11	£0.00	Amznmktplace Amazon.Co	231900	Revenue	000009838377585
South Tyneside Council	00CL	Business and Resources	Democratic Services	Stationery	22/11/2021	£55.50	£0.00	Amznmktplace	231900	Revenue	000009838377587
South Tyneside Council	00CL	Business and Resources	Hebburn Central	Cleaning Charges	22/11/2021	£368.29	£0.00	Gb43_Gbp	222875	Revenue	000009838377765
South Tyneside Council	00CL	Business and Resources	Safer & Stronger Communities	Furniture & Equipment - General	22/11/2021	£83.33	£0.00	Amazon.Co.Uk Xf6Mu7H35	227990	Revenue	000009838377763
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	22/11/2021	£35.36	£0.00	Asda Stores 5889	212070	Revenue	000009838377279
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	22/11/2021	£145.95	£0.00	Argos Ltd	213300	Revenue	000009838377307
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	22/11/2021	£101.00	£0.00	B & Q 1006	213300	Revenue	000009838377309
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	22/11/2021	£89.99	£0.00	Argos Darlington	213300	Revenue	000009838377313
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	22/11/2021	-£199.99	£0.00	Argos Ltd	213300	Revenue	000009838377315
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	22/11/2021	£195.00	£0.00	Argos Ltd	213300	Revenue	000009838377319
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	22/11/2021	£5.00	£0.00	Asda Stores 5889	215465	Revenue	000009838377357
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	22/11/2021	£4.17	£0.00	Onebelow	215425	Revenue	000009838377371
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Postage Charges	22/11/2021	£13.05	£0.00	Wickes South Shields	215425	Revenue	000009838377367
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	23/11/2021	£500.00	£0.00	Redacted - personal data	213901	Revenue	STC120604
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	23/11/2021	£502.00	£0.00	Redacted - personal data	213901	Revenue	STC120609
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£502.48	£0.00	Redacted - personal data	213800	Revenue	STC120610
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	23/11/2021	£521.00	£0.00	Redacted - personal data	213901	Revenue	STC120642
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Toner Avenue Primary	23/11/2021	£562.00	£0.00	Lyreco UK Limited	120830	Revenue	STC120729
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Parks General	23/11/2021	£570.00	£0.00	YCS Construction Limited	223640	Revenue	STC120747
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£572.16	£0.00	Redacted - personal data	213800	Revenue	STC120756
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£597.12	£0.00	Redacted - personal data	213800	Revenue	STC120807
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	23/11/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC120827
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	23/11/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC120828
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	23/11/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC120829
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	23/11/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC120830
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	23/11/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC120831
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	23/11/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC120832
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	23/11/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC120833
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	23/11/2021	£600.00	£0.00	Redacted - personal data	213300	Revenue	STC120834
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£603.47	£0.00	Redacted - personal data	213800	Revenue	STC120843
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£603.47	£0.00	Redacted - personal data	213800	Revenue	STC120844
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£603.47	£0.00	Redacted - personal data	213800	Revenue	STC120845
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£603.47	£0.00	Redacted - personal data	213800	Revenue	STC120846
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£603.47	£0.00	Redacted - personal data	213800	Revenue	STC120847
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£603.47	£0.00	Redacted - personal data	213800	Revenue	STC120848
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£603.47	£0.00	Redacted - personal data	213800	Revenue	STC120849
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£603.47	£0.00	Redacted - personal data	213800	Revenue	STC120850
South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	R&M Regeneration & Property	23/11/2021	£607.75	£0.00	Phoenix Eye Limited	232810	Revenue	STC120860
South Tyneside Council	00CL	Regeneration and Environment	Alarms Monitoring & Maintenance	R&M Regeneration & Property	23/11/2021	£607.75	£0.00	Phoenix Eye Limited	232810	Revenue	STC120861
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£659.60	£0.00	Redacted - personal data	213800	Revenue	STC120937
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£659.60	£0.00	Redacted - personal data	213800	Revenue	STC120938
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£749.30	£0.00	Redacted - personal data	213800	Revenue	STC121060
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£806.94	£0.00	Redacted - personal data	213800	Revenue	STC121196
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£806.94	£0.00	Redacted - personal data	213800	Revenue	STC121197
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£863.07	£0.00	Redacted - personal data	213800	Revenue	STC121255
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	23/11/2021	£872.16	£0.00	Redacted - personal data	213800	Revenue	STC121265
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£872.16	£0.00	Redacted - personal data	213800	Revenue	STC121266
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£872.16	£0.00	Redacted - personal data	213800	Revenue	STC121267
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£872.16	£0.00	Redacted - personal data	213800	Revenue	STC121268
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£872.16	£0.00	Redacted - personal data	213800	Revenue	STC121269
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	23/11/2021	£876.00	£0.00	Redacted - personal data	224082	Revenue	STC121271
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	23/11/2021	£938.90	£0.00	Redacted - personal data	213901	Revenue	STC121365
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,003.47	£0.00	Redacted - personal data	213800	Revenue	STC121446
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,059.60	£0.00	Redacted - personal data	213800	Revenue	STC121502
South Tyneside Council	00CL	Regeneration and Environment	Environmental Services	Environmental Protection	23/11/2021	£1,110.00	£0.00	West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC121544
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	23/11/2021	£1,118.00	£0.00	Redacted - personal data	213901	Revenue	STC121552
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Marsden Primary School DW-Solar PV/Boilers	23/						

South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121601
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121602
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121603
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121604
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121605
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121606
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121607
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121608
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121609
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121610
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121611
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121612
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121613
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121614
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121615
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121616
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121617
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121618
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121619
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121620
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121621
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,172.16	£0.00	Redacted - personal data	213800	Revenue	STC121622
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	23/11/2021	£1,200.00	£0.00	Redacted - personal data	213901	Revenue	STC121650
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	23/11/2021	£1,200.00	£0.00	Redacted - personal data	213800	Revenue	STC121651
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,206.94	£0.00	Redacted - personal data	213800	Revenue	STC121662
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,206.94	£0.00	Redacted - personal data	213800	Revenue	STC121663
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Jarrow Cross CE	23/11/2021	£1,275.00	£0.00	Top Marks NE Ltd	130100	Revenue	STC121713
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	23/11/2021	£1,315.99	£0.00	Redacted - personal data	999999	Balance Sheet	STC121739
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,319.20	£0.00	Redacted - personal data	213800	Revenue	STC121740
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,319.20	£0.00	Redacted - personal data	213800	Revenue	STC121741
South Tyneside Council	00CL	Regeneration and Environment	Environmental Services	Environmental Protection	23/11/2021	£1,425.50	£0.00	West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC121789
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,431.76	£0.00	Redacted - personal data	213800	Revenue	STC121794
South Tyneside Council	00CL	Children, Adults and Health	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	23/11/2021	£1,490.62	£0.00	Redacted - personal data	213901	Revenue	STC121826
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,491.36	£0.00	Redacted - personal data	213800	Revenue	STC121827
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	23/11/2021	£1,541.32	£0.00	Foster Care Associates - North East	213300	Revenue	STC121860
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	23/11/2021	£1,541.32	£0.00	Foster Care Associates - North East	213300	Revenue	STC121861
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	23/11/2021	£1,566.75	£0.00	Redacted - personal data	224082	Revenue	STC121870
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,644.32	£0.00	Redacted - personal data	213800	Revenue	STC121894
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,810.41	£0.00	Redacted - personal data	213800	Revenue	STC122002
South Tyneside Council	00CL	Business and Resources	Property Planned Maintenance	The Word - Operations	23/11/2021	£1,902.12	£0.00	Kone Plc	222852	Revenue	STC122046
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£1,913.88	£0.00	Redacted - personal data	213800	Revenue	STC122047
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	23/11/2021	£2,119.20	£0.00	Redacted - personal data	213800	Revenue	STC122126
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£2,119.20	£0.00	Redacted - personal data	213800	Revenue	STC122127
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£2,175.63	£0.00	Redacted - personal data	213800	Revenue	STC122144
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£2,194.20	£0.00	Redacted - personal data	213800	Revenue	STC122147
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Other Fees & Charges	In House Fostering	23/11/2021	£2,231.76	£0.00	Redacted - personal data	213800	Revenue	STC122164
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£2,329.24	£0.00	Redacted - personal data	213800	Revenue	STC122183
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£2,344.32	£0.00	Redacted - personal data	213800	Revenue	STC122192
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£2,344.32	£0.00	Redacted - personal data	213800	Revenue	STC122193
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£2,344.32	£0.00	Redacted - personal data	213800	Revenue	STC122194
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£2,344.32	£0.00	Redacted - personal data	213800	Revenue	STC122195
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£2,344.32	£0.00	Redacted - personal data	213800	Revenue	STC122196
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£2,344.32	£0.00	Redacted - personal data	213800	Revenue	STC122197
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£2,400.00	£0.00	Redacted - personal data	213800	Revenue	STC122214
South Tyneside Council	00CL	Business and Resources	Telephone Charges	CCTV Costs	23/11/2021	£2,463.92	£0.00	Virgin Media Business	227930	Revenue	STC122231
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£2,886.33	£0.00	Redacted - personal data	213800	Revenue	STC122357
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£3,403.92	£0.00	Redacted - personal data	213800	Revenue	STC122479
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23/11/2021	£3,465.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC122493
South Tyneside Council	00CL	Children, Adults and Health	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23/11/2021	£3,516.48	£0.00	Redacted - personal data	213800	Revenue	STC122506
South Tyneside Council	00CL	Children, Adults and Health	Payments to Foundation Trust	Sexual Health - GUM (STFT)	23/11/2021	£3,830.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC122552
South Tyneside Council	00CL	Business and Resources	Rents Paid - General	Coroners Service	23/11/2021	£4,000.00	£0.00	Terence Carney Solicitors	237020	Revenue	STC122568
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Supporting People Grants Paid	23/11/2021	£5,737.58	£0.00	Karbon Homes Ltd	222110	Revenue	STC122737
South Tyneside Council	00CL	Business and Resources	Free Meals Payments	Household Support Fund	23/11/2021	£6,120.00	£0.00	Hebburn Comprehensive School	237107	Revenue	STC122758
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Nursery ISB	23/11/2021	£10,320.60	£0.00	Holy Trinity Church of England Academy	210090	Revenue	STC122933
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	23/11/2021	£10,676.25	£0.00	Jarrow Day Nursery	210090	Revenue	STC122947
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	23/11/2021	£11,599.04	£0.00	Tyneside Early Education & Care Ltd - Cleaton Tower Nursery School	217765	Revenue	STC122974
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	23/11/2021	£12,165.02	£0.00	Best Nurseries Ltd (Happy Days Nursery)	210090	Revenue	STC122993
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	23/11/2021	£13,788.60	£0.00	Ashfield Nursery & Early Learning Centre Ltd	217765	Revenue	STC123017
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	23/11/2021	£14,070.00	£0.00	Bede Burn Kindergarten	217765	Revenue	STC123023
South Tyneside Council	00CL	Schools Delegated Budgets	Payments to Foundation Trust	Hedworthfield Primary	23/11/2021	£14,268.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	120750	Revenue	STC123028
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	23/11/2021	£14,624.39	£0.00	Nurserytime Ltd	210090	Revenue	STC123036
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	2 Year Old Funding	23/11/2021	£15,195.60	£0.00	Ashfield Day Nursery	217765	Revenue	STC123045
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	23/11/2021	£15,278.55	£0.00	West Park Kindergarten	210090	Revenue	STC123048
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Nursery ISB	23/11/2021	£16,853.55	£0.00	Cleaton Church of England Academy	210090	Revenue	STC123075
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Nursery ISB	23/11/2021	£16,992.81	£0.00	St Josephs RC Primary Academy	210090	Revenue	STC123076
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Nursery ISB	23/11/2021	£17,661.52	£0.00	St Aloysius Junior & Infant Academy	210090	Revenue	STC123087
South Tyneside Council	00CL	Children, Adults and Health	Extra Care Sheltered Accommodation	Physical Support	23/11/2021	£25,056.04	£0.00	CRG Homecare Limited	221001	Revenue	STC123153
South Tyneside Council	00CL	Children, Adults and Health	Private & Voluntary Sector - External Placements	Nursery ISB	23/11/2021	£28,471.80	£0.00	Bede Burn Kindergarten	210090	Revenue	STC123167
South Tyneside Council	00CL	Children, Adults and Health	Payments to Academies	Nursery ISB	23/11/2021	£47,865.30	£0.00	Ridgeway Academy	210090	Revenue	STC123214
South Tyneside Council	00CL	Regeneration and Environment	Electricity Charges	Energy Recharges	23/11/2021	£59,932.16	£0.00	EDF Energy Customers plc	238500	Revenue	STC123240
South Tyneside Council	00CL	Regeneration and Environment	Electricity Charges	Energy Recharges	23/11/2021	£73,912.22	£0.00	EDF Energy Customers plc	238500	Revenue	STC123260
South Tyneside Council	00CL	Children, Adults and Health	Payments to Foundation Trust	Sexual Health - GUM (STFT)	23/11/2021	£108,667.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225046	Revenue	STC123294
South Tyneside Council	00CL	Children, Adults and Health	Payments to Foundation Trust	Childrens - 0 to 19 Funding	23/11/2021	£256,583.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	225128	Revenue	STC123317
South Tyneside Council	00CL	Children, Adults and Health	Childrens Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	23/11/2021	£15.96	£0.00	The Range	215450	Revenue	000009844298753
South Tyneside Council	00CL	Children, Adults and Health	Day Care Stanley at Whitburn	Furniture & Equipment - General	23/11/2021	£35.00	£0.00	Ofsted Internet	215456	Revenue	000009844298755
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	23/11/2021	£10.02	£0.00	Jr Holland Foodservice	217435	Revenue	000009844298779
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	23/11/2021	£67.63	£0.00	Freeman Catering Butch	217435	Revenue	000009844298777
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	23/11/2021	£56.51	£0.00	Jr Holland Foodservice	217435	Revenue	000009844298781
South Tyneside Council	00CL	Children, Adults and Health	Cleaton JMI School Kitchen	Catering Provisions	23/11/2021	£251.34	£0.00	Freeman Catering Butch	217475	Revenue	000009844298787
South Tyneside Council	00CL	Children, Adults and Health	Cleaton JMI School Kitchen	Catering Provisions	23/11/2021	£73.07	£0.00	Alliance Disposables L	217475	Revenue	000009844298789
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen								

South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	23/11/2021	£88.83	£0.00	Freeman Catering Butch	217370	Revenue	000009844298793
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	23/11/2021	£516.33	£0.00	Freeman Catering Butch	217295	Revenue	000009844298795
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	23/11/2021	£71.86	£0.00	Freeman Catering Butch	217340	Revenue	000009844298803
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	23/11/2021	£51.43	£0.00	Jr Holland Foodservice	217340	Revenue	000009844298805
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	23/11/2021	£113.86	£0.00	Freeman Catering Butch	217460	Revenue	000009844298807
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	23/11/2021	£84.04	£0.00	Freeman Catering Butch	217553	Revenue	000009844298815
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	23/11/2021	£72.61	£0.00	Jr Holland Foodservice	217460	Revenue	000009844298809
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	23/11/2021	£55.02	£0.00	Jr Holland Foodservice	217320	Revenue	000009844298817
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	23/11/2021	£129.62	£0.00	Freeman Catering Butch	217325	Revenue	000009844298823
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	23/11/2021	£97.25	£0.00	Jr Holland Foodservice	217325	Revenue	000009844298825
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	23/11/2021	£54.07	£0.00	Freeman Catering Butch	217350	Revenue	000009844298843
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	23/11/2021	£107.16	£0.00	Freeman Catering Butch	217255	Revenue	000009844298827
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	23/11/2021	£96.62	£0.00	Freeman Catering Butch	217380	Revenue	000009844298837
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	23/11/2021	£153.31	£0.00	Freeman Catering Butch	217290	Revenue	000009844298839
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	23/11/2021	£152.08	£0.00	Jr Holland Foodservice	217290	Revenue	000009844298841
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	23/11/2021	£40.09	£0.00	Jr Holland Foodservice	217280	Revenue	000009844298849
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	23/11/2021	£64.69	£0.00	Jr Holland Foodservice	217365	Revenue	000009844298861
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	23/11/2021	£45.34	£0.00	Jr Holland Foodservice	217350	Revenue	000009844298845
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	23/11/2021	£81.65	£0.00	Freeman Catering Butch	217280	Revenue	000009844298847
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	23/11/2021	£227.97	£0.00	Freeman Catering Butch	217430	Revenue	000009844298857
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	23/11/2021	£80.66	£0.00	Freeman Catering Butch	217365	Revenue	000009844298859
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	23/11/2021	£98.77	£0.00	Freeman Catering Butch	217330	Revenue	000009844298873
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	23/11/2021	£91.62	£0.00	Jr Holland Foodservice	217470	Revenue	000009844298877
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	23/11/2021	£106.76	£0.00	Freeman Catering Butch	217395	Revenue	000009844298881
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	23/11/2021	£74.86	£0.00	Jr Holland Foodservice	217395	Revenue	000009844298883
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	23/11/2021	£122.24	£0.00	Freeman Catering Butch	217470	Revenue	000009844298885
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	23/11/2021	£363.26	£0.00	Freeman Catering Butch	217335	Revenue	000009844298889
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	23/11/2021	£68.58	£0.00	Jr Holland Foodservice	217335	Revenue	000009844298891
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	23/11/2021	£195.62	£0.00	Freeman Catering Butch	217390	Revenue	000009844298893
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	23/11/2021	£74.39	£0.00	Freeman Catering Butch	217250	Revenue	000009844298897
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	23/11/2021	£131.45	£0.00	Jr Holland Foodservice	217390	Revenue	000009844298895
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	23/11/2021	£50.98	£0.00	Jr Holland Foodservice	217250	Revenue	000009844298899
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	23/11/2021	£157.99	£0.00	Freeman Catering Butch	217540	Revenue	000009844298901
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	23/11/2021	£110.78	£0.00	Jr Holland Foodservice	217540	Revenue	000009844298903
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	23/11/2021	£130.44	£0.00	Freeman Catering Butch	217490	Revenue	000009844298911
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	23/11/2021	£106.94	£0.00	Freeman Catering Butch	217552	Revenue	000009844298913
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	23/11/2021	£31.29	£0.00	Jr Holland Foodservice	221550	Revenue	000009844298915
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	23/11/2021	£1.25	£0.00	Wilko Retail Limited	212070	Revenue	000009844298913
South Tyneside Council	00CL	Children, Adults and Health	Participation	Other Service Contracts & Supplies	23/11/2021	£92.26	£0.00	Asda Stores 5889	212070	Revenue	000009844298615
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	23/11/2021	£9.87	£0.00	Lush Uk	213300	Revenue	000009844298627
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Travel Charges	23/11/2021	£45.24	£0.00	TheTrainline.Com	213300	Revenue	000009844298629
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	23/11/2021	£29.00	£0.00	American Candy	213300	Revenue	000009844298631
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Short Term Recovery Service	23/11/2021	£159.58	£0.00	Asda George Com Leeds	221001	Revenue	000009844298923
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	23/11/2021	£123.36	£0.00	Jr Holland Foodservice	217285	Revenue	000009844298917
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	23/11/2021	£194.20	£0.00	Freeman Catering Butch	217554	Revenue	000009844298919
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	23/11/2021	£75.27	£0.00	Jr Holland Foodservice	217554	Revenue	000009844298921
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Short Term Recovery Service	23/11/2021	£216.25	£0.00	Asda George Com Leeds	221001	Revenue	000009844298925
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	23/11/2021	£21.00	£0.00	Warren James	213300	Revenue	000009844298633
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	23/11/2021	£90.50	£0.00	River Island 117	213300	Revenue	000009844298635
South Tyneside Council	00CL	Regeneration and Environment	Christmas Marketing	Non-Staff Advertising	23/11/2021	£8.00	£0.00	Facebk 9Elrmaf5M2	236059	Revenue	000009844298641
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Catering Provisions	23/11/2021	-£1.97	£0.00	Asda Groceries Online	214020	Revenue	000009844298679
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Furniture & Equipment - General	23/11/2021	£77.30	£0.00	Amznmktplace	215466	Revenue	000009844298673
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Client Allowances	23/11/2021	£143.85	£0.00	Shein.Com	214020	Revenue	000009844298677
South Tyneside Council	00CL	Regeneration and Environment	Coastal Protection	Travel Charges	23/11/2021	£136.29	£0.00	Trainline.Com	236140	Revenue	000009844298711
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Rents Paid - General	23/11/2021	£59.00	£0.00	Hotel At Booking.Com	213300	Revenue	000009844298701
South Tyneside Council	00CL	Children, Adults and Health	Day care Riverside	Catering Provisions	23/11/2021	£25.08	£0.00	Lidl Gb South Shields	215435	Revenue	000009844298703
South Tyneside Council	00CL	Regeneration and Environment	Coastal Protection	Travel Charges	23/11/2021	£85.80	£0.00	TheTrainline.Com	236140	Revenue	000009844298707
South Tyneside Council	00CL	Regeneration and Environment	Coastal Protection	Accommodation Costs	23/11/2021	£80.75	£0.00	Hotel At Booking.Com	236140	Revenue	000009844298709
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	24/11/2021	£526.00	£0.00	Redacted - personal data	224082	Revenue	STC120654
South Tyneside Council	00CL	Housing Capital	Capital Sundry Costs	Sheltered Accommodation Sundries	24/11/2021	£544.00	£0.00	H N Storey Limited	802250	Capital	STC120705
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Hebburn Mine Water Project	24/11/2021	£575.00	£0.00	The Coal Authority	854571	Capital	STC120765
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	24/11/2021	£575.28	£0.00	Redacted - personal data	710020	Revenue	STC120767
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Educational Visits	Hebburn Lakes Primary School	24/11/2021	£600.00	£0.00	Wilkinson Travel	133190	Revenue	STC120835
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	24/11/2021	£614.45	£0.00	Redacted - personal data	710020	Revenue	STC120868
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	24/11/2021	£614.50	£0.00	CDS Security and Fire Ltd	856530	Capital	STC120869
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	24/11/2021	£645.78	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC120922
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Toner Avenue Primary	24/11/2021	£654.00	£0.00	Vision for Education Ltd	120830	Revenue	STC120935
South Tyneside Council	00CL	Schools Delegated Budgets	Machine and Dispenser Hire / Lease	St Matthews RC Primary	24/11/2021	£667.91	£0.00	CF Corporate Finance Ltd	133110	Revenue	STC120952
South Tyneside Council	00CL	Children, Adults and Health	Printing & Stationery Consumables	Outdoor Education Service	24/11/2021	£690.00	£0.00	The Award Scheme Ltd	219110	Revenue	STC120981
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	24/11/2021	£749.15	£0.00	Redacted - personal data	710020	Revenue	STC121059
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	24/11/2021	£750.00	£0.00	YCS Construction Limited	232860	Revenue	STC121066
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	24/11/2021	£757.51	£0.00	Redacted - personal data	710020	Revenue	STC121074
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	CP - Greenspace Projects	24/11/2021	£784.22	£0.00	Glendale Managed Services Ltd	820200	Capital	STC121118
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	24/11/2021	£795.96	£0.00	Bluebird Care	221001	Revenue	STC121172
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Factories	24/11/2021	£860.00	£0.00	AM & B Wilson Limited	232808	Revenue	STC121252
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Kickstart	24/11/2021	£1,010.75	£0.00	1 More Than 2 Brew Limited	215959	Revenue	STC121451
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£1,026.38	£0.00	Cleveland Potash Limited	227790	Revenue	STC121464
South Tyneside Council	00CL	Business and Resources	Car Parking Fines	General Car Parking Administration	24/11/2021	£1,073.36	£0.00	Sunderland City Council	227350	Revenue	STC121512
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	24/11/2021	£1,082.50	£0.00	Cyclescheme Limited	999999	Balance Sheet	STC121524
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Regeneration & Property	24/11/2021	£1,085.00	£0.00	YCS Construction Limited	232810	Revenue	STC121526
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	24/11/2021	£1,097.02	£0.00	Redacted - personal data	710020	Revenue	STC121540
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	24/11/2021	£1,202.40	£0.00	United Response	221004	Revenue	STC121657
South Tyneside Council	00CL	Children, Adults and Health	Subscriptions	Assistive Technologies	24/11/2021	£1,290.00	£0.00	TEC Services Association CIC	221520	Revenue	STC121723
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Jarrow Cross CE	24/11/2021	£1,368.85	£0.00	Connected - IT Business Services Limited	130100	Revenue	STC121765
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	24/11/2021	£1,434.17	£0.00	National Youth Advocacy Service (NYAS)	212050	Revenue	STC121796
South Tyneside Council	00CL	Regeneration and Environment	Purchase of Stock Items	Cleaning Service	24/11/2021	£1,863.50	£0.00	JKP Trade Supplies Ltd	224400	Revenue	STC122022
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	ACL Group Central Costs	24/11/2021	£1,950.00	£0.00	Per4mance Solutions Ltd	216250	Revenue	STC122058
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Educational Visits	Beacon Centre School	24/11/2021	£1,960.00	£0.00	The Wheels Project	170080	Revenue	STC122059
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£1,967.00	£0.00	Cleveland Potash Limited	227790	Revenue	STC122068
South Tyneside Council	00CL	Regeneration and Environment	Schools Maintenance Non-Buyback	R&M Non-Buyback	24/11/2021	£2,300.00	£0.00	YCS Construction Limited	232870	Revenue	STC122176
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	24/11/2021	£2,334.80	£0.00	Bluebird Care	221001	Revenue	STC122187
South Tyneside Council	00CL	Business and Resources	Linked Open Spaces	Local Nature Reserves	24/11/2021	£2,500.00	£0.00	Eco-Enterprises Limited	236420	Revenue	STC122246

South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	24/11/2021	£2,715.68	£0.00	Bluebird Care	221001	Revenue	STC122304
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Ashley Primary - LED Lighting	24/11/2021	£2,790.51	£0.00	Ring Ready 20007 Limited	820320	Capital	STC122337
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£3,979.23	£0.00	Cleveland Potash Limited	227790	Revenue	STC122567
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Keelmans Way School	24/11/2021	£4,030.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170070	Revenue	STC122571
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£4,112.09	£0.00	Cleveland Potash Limited	227790	Revenue	STC122587
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£4,128.88	£0.00	Cleveland Potash Limited	227790	Revenue	STC122589
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	24/11/2021	£4,223.64	£0.00	United Response	221004	Revenue	STC122601
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£4,947.21	£0.00	Cleveland Potash Limited	227790	Revenue	STC122665
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£5,083.72	£0.00	Cleveland Potash Limited	227790	Revenue	STC122680
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£5,149.42	£0.00	Cleveland Potash Limited	227790	Revenue	STC122685
South Tyneside Council	00CL	Schools Delegated Budgets	Furniture & Equipment - General	Keelmans Way School	24/11/2021	£6,623.00	£0.00	BROXAP Limited	170070	Revenue	STC122780
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£6,831.34	£0.00	Cleveland Potash Limited	227790	Revenue	STC122804
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	24/11/2021	£7,260.00	£0.00	Kinderkey Healthcare Limited	221420	Revenue	STC122834
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£9,017.69	£0.00	Cleveland Potash Limited	227790	Revenue	STC122897
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£9,216.25	£0.00	Cleveland Potash Limited	227790	Revenue	STC122907
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£10,190.07	£0.00	Cleveland Potash Limited	227790	Revenue	STC122930
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£10,420.75	£0.00	Cleveland Potash Limited	227790	Revenue	STC122936
South Tyneside Council	00CL	Balance Sheet	STH HRA Invoice Holding Account	Balance Sheet Corporate Finance	24/11/2021	£10,656.63	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC122946
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£11,328.14	£0.00	Cleveland Potash Limited	227790	Revenue	STC122967
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£11,358.07	£0.00	Cleveland Potash Limited	227790	Revenue	STC122969
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Young Peoples Services Consortium	24/11/2021	£11,396.83	£0.00	Places for People Living+ Limited	222120	Revenue	STC122971
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	24/11/2021	£11,921.84	£0.00	PRS Inclusion Services	221004	Revenue	STC122988
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£12,442.12	£0.00	Cleveland Potash Limited	227790	Revenue	STC123000
South Tyneside Council	00CL	Children, Adults and Health	Accommodation Costs	Supporting People Grants Paid	24/11/2021	£15,230.58	£0.00	Places for People Living+ Limited	222110	Revenue	STC123046
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	24/11/2021	£15,249.78	£0.00	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC123047
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£17,406.85	£0.00	Cleveland Potash Limited	227790	Revenue	STC123080
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£17,471.09	£0.00	Cleveland Potash Limited	227790	Revenue	STC123081
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£17,480.58	£0.00	Cleveland Potash Limited	227790	Revenue	STC123082
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£20,591.11	£0.00	Cleveland Potash Limited	227790	Revenue	STC123121
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	24/11/2021	£21,180.00	£0.00	Halliwell Homes Limited	213700	Revenue	STC123129
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	24/11/2021	£22,692.86	£0.00	Halliwell Homes Limited	213700	Revenue	STC123140
South Tyneside Council	00CL	Business and Resources	Winter Weather External Contractors	Winter Maintenance	24/11/2021	£22,773.81	£0.00	Cleveland Potash Limited	227790	Revenue	STC123141
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	24/11/2021	£23,449.29	£0.00	Halliwell Homes Limited	213700	Revenue	STC123145
South Tyneside Council	00CL	Children, Adults and Health	Payments to Foundation Trust	South Tyneside Lets Talk Other Costs	24/11/2021	£31,074.00	£0.00	South Tyneside & Sunderland NHS Foundation Trust	220271	Revenue	STC123176
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	24/11/2021	£59,256.50	£0.00	St Annes Community Services	221004	Revenue	STC123239
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	24/11/2021	£62,169.00	£0.00	Stone Computers Ltd	857503	Capital	STC123244
South Tyneside Council	00CL	Regeneration and Environment	Electricity Charges	Energy Recharges	24/11/2021	£85,642.99	£0.00	EDF Energy Customers plc	238500	Revenue	STC123272
South Tyneside Council	00CL	Balance Sheet	STH GF Invoice Holding Account	Balance Sheet Corporate Finance	24/11/2021	£157,505.72	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC123308
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	24/11/2021	£235,867.39	£0.00	CRG Homecare Limited	221001	Revenue	STC123313
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	24/11/2021	£217.39	£0.00	Batleys Perth	217380	Revenue	000009847313905
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	24/11/2021	£266.65	£0.00	Batleys Perth	217255	Revenue	000009847313889
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	24/11/2021	£313.16	£0.00	Batleys Perth	217290	Revenue	000009847313909
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	24/11/2021	-£49.94	£0.00	Jr Holland Foodservice	217290	Revenue	000009847313915
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	24/11/2021	£138.83	£0.00	Batleys Perth	217350	Revenue	000009847313919
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	24/11/2021	-£9.09	£0.00	Batleys Perth	217430	Revenue	000009847313955
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	24/11/2021	£131.33	£0.00	Batleys Perth	217280	Revenue	000009847313927
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	24/11/2021	£159.71	£0.00	Batleys Perth	217430	Revenue	000009847313943
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	24/11/2021	£116.38	£0.00	Batleys Perth	217430	Revenue	000009847313947
South Tyneside Council	00CL	Children, Adults and Health	St Matthews RC JMI School Kitchen	Catering Provisions	24/11/2021	£23.20	£0.00	Batleys Perth	217430	Revenue	000009847313953
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	24/11/2021	£167.37	£0.00	Batleys Perth	217365	Revenue	000009847313959
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	24/11/2021	£123.97	£0.00	Batleys Perth	217365	Revenue	000009847313963
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	24/11/2021	£176.81	£0.00	Batleys Perth	217330	Revenue	000009847313987
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	24/11/2021	£185.64	£0.00	Batleys Perth	217330	Revenue	000009847313993
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	24/11/2021	£257.02	£0.00	Batleys Perth	217395	Revenue	000009847314003
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	24/11/2021	£253.33	£0.00	Batleys Perth	217395	Revenue	000009847314011
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	24/11/2021	£320.64	£0.00	Batleys Perth	217335	Revenue	000009847314031
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	24/11/2021	£178.84	£0.00	On A Roll Sandwich Com	217540	Revenue	000009847314057
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	24/11/2021	£190.71	£0.00	Batleys Perth	217470	Revenue	000009847314019
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	24/11/2021	£169.99	£0.00	Batleys Perth	217470	Revenue	000009847314025
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	24/11/2021	£10.45	£0.00	Batleys Perth	217335	Revenue	000009847314037
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	24/11/2021	-£88.98	£0.00	Batleys Perth	217335	Revenue	000009847314041
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	24/11/2021	£449.37	£0.00	Batleys Perth	217390	Revenue	000009847314043
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	24/11/2021	£1,036.19	£0.00	Batleys Perth	217540	Revenue	000009847314047
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	24/11/2021	£1,252.08	£0.00	Batleys Perth	217540	Revenue	000009847314053
South Tyneside Council	00CL	Children, Adults and Health	Childrens Standards Unit	Furniture & Equipment - General	24/11/2021	£671.55	£0.00	Appliancedirect Co	214300	Revenue	000009847313669
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	24/11/2021	£150.98	£0.00	Batleys Perth	217490	Revenue	000009847314093
South Tyneside Council	00CL	Children, Adults and Health	Epinay School Kitchen	Catering Provisions	24/11/2021	£97.32	£0.00	Batleys Perth	217490	Revenue	000009847314097
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	24/11/2021	£210.23	£0.00	Batleys Perth	217552	Revenue	000009847314101
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	24/11/2021	£10.86	£0.00	Batleys Perth	217552	Revenue	000009847314107
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	24/11/2021	£237.44	£0.00	Batleys Perth	217552	Revenue	000009847314113
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	24/11/2021	£6.64	£0.00	Batleys Perth	217552	Revenue	000009847314105
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	24/11/2021	£235.81	£0.00	Batleys Perth	217285	Revenue	000009847314127
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	24/11/2021	-£13.74	£0.00	Batleys Perth	217552	Revenue	000009847314117
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Short Term Recovery Service	24/11/2021	-£4.50	£0.00	Asda George Com Leeds	221001	Revenue	000009847314153
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	24/11/2021	£200.41	£0.00	Batleys Perth	217285	Revenue	000009847314121
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	24/11/2021	£241.52	£0.00	Batleys Perth	217554	Revenue	000009847314133
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Short Term Recovery Service	24/11/2021	£36.62	£0.00	Argos Ltd	221001	Revenue	000009847314137
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Short Term Recovery Service	24/11/2021	£30.00	£0.00	Argos Ltd	221001	Revenue	000009847314141
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Short Term Recovery Service	24/11/2021	-£4.50	£0.00	Asda George Com Leeds	221001	Revenue	000009847314149
South Tyneside Council	00CL	Children, Adults and Health	Cleaton JMI School Kitchen	Catering Provisions	24/11/2021	£420.97	£0.00	Batleys Perth	217475	Revenue	000009847313805
South Tyneside Council	00CL	Business and Resources	Haven point	Cleaning Charges	24/11/2021	£468.03	£0.00	Gb43_Gbp	222950	Revenue	000009847314157
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	24/11/2021	£455.48	£0.00	Batleys Perth	222865	Revenue	000009847314161
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	24/11/2021	£162.19	£0.00	Batleys Perth	217435	Revenue	000009847313783
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	24/11/2021	£428.60	£0.00	On A Roll Sandwich Com	222865	Revenue	000009847314167
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	24/11/2021	£186.07	£0.00	Batleys Perth	222853	Revenue	000009847314171
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	24/11/2021	£20.64	£0.00	Batleys Perth	222865	Revenue	000009847314165
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	24/11/2021	£120.95	£0.00	Batleys Perth	217435	Revenue	000009847313789
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	24/11/2021	£128.26	£0.00	Batleys Perth	217340	Revenue	000009847313827
South Tyneside Council	00CL	Children, Adults and Health	Children, Adults and Health	Catering Provisions	24/11/2021	£159.07	£0.00	Batleys Perth	217370	Revenue	000009847313809
South Tyneside Council	00CL	Children, Adults and Health	Dunn St JMI School Kitchen	Catering Provisions	24/11/2021	£137.71	£0.00	Batleys Perth	217370	Revenue	000009847313813
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	24/11/2021	£235.68	£0.00	Batleys Perth	217295	Revenue	000009847313817
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	24/11/2021	£124.15	£0.00	Batleys Perth	217340	Revenue	000009847313831

South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	24/11/2021	£247.80	£0.00	On A Roll Sandwich Com	222853	Revenue	000009847314179
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	24/11/2021	-£7.32	£0.00	Batleys Perth	222853	Revenue	000009847314185
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	24/11/2021	-£13.12	£0.00	Batleys Perth	222853	Revenue	000009847314191
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	24/11/2021	£65.10	£0.00	J D Sports 11	213300	Revenue	000009847313507
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	24/11/2021	£96.00	£0.00	Primark	213300	Revenue	000009847313511
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	24/11/2021	£138.81	£0.00	Batleys Perth	217553	Revenue	000009847313851
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	24/11/2021	-£20.34	£0.00	Batleys Perth	217340	Revenue	000009847313835
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	24/11/2021	£198.79	£0.00	Batleys Perth	217460	Revenue	000009847313839
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	24/11/2021	£245.28	£0.00	Batleys Perth	217325	Revenue	000009847313879
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	24/11/2021	£132.77	£0.00	Batleys Perth	217553	Revenue	000009847313857
South Tyneside Council	00CL	Children, Adults and Health	Jarrow Cross School Kitchen	Catering Provisions	24/11/2021	£233.54	£0.00	Batleys Perth	217255	Revenue	000009847313885
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	24/11/2021	£197.04	£0.00	Batleys Perth	217320	Revenue	000009847313861
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	24/11/2021	£68.85	£0.00	Batleys Perth	217320	Revenue	000009847313869
South Tyneside Council	00CL	Business and Resources	Housing Revenue Account	Management Fee Qtr 4 Payment	25/11/2021	£2,510,551.75	£0.00	South Tyneside Homes	709090	Revenue	CH0001
South Tyneside Council	00CL	Business and Resources	Housing Revenue Account	Handy Estates Qtr 4 Payment	25/11/2021	£752,523.00	£0.00	South Tyneside Homes	226885	Revenue	CH0002
South Tyneside Council	00CL	Schools Delegated Budgets	Specialist Services	Park View School	25/11/2021	£550.00	£0.00	Our Circle	170060	Revenue	STC120712
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Albert Road Bridge	25/11/2021	£560.69	£0.00	Northumberland County Council	850014	Capital	STC120727
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	25/11/2021	£574.50	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC120761
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Locality 2 - Day Care - (Bede)	25/11/2021	£591.77	£0.00	Hope Education (Findel Education t/a)	215466	Revenue	STC120801
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	25/11/2021	£600.00	£0.00	Redacted - personal data	710020	Revenue	STC120836
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	25/11/2021	£640.86	£0.00	GMB	999999	Balance Sheet	STC120912
South Tyneside Council	00CL	Business and Resources	Cleaning Charges	Hebburn Central	25/11/2021	£660.72	£0.00	Greenham Trading Limited	222875	Revenue	STC120942
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Wardens Staffing	25/11/2021	£720.00	£0.00	Buddi Limited	221501	Revenue	STC121031
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Blue Badge Scheme	25/11/2021	£772.79	£0.00	APS - Allied Publicity Services (Manchester) Ltd	221330	Revenue	STC121094
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Albert Road Bridge	25/11/2021	£783.00	£0.00	Northumberland County Council	850014	Capital	STC121116
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	25/11/2021	£797.00	£0.00	JENX Limited	221420	Revenue	STC121173
South Tyneside Council	00CL	Business and Resources	Entertainers Services	Magic Festival	25/11/2021	£810.60	£0.00	Audience Wonderland Productions Ltd	222570	Revenue	STC121200
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Pensions Office	25/11/2021	£863.65	£0.00	Geometric Results International	230710	Revenue	STC121256
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	25/11/2021	£891.39	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC121303
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	25/11/2021	£965.16	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC121388
South Tyneside Council	00CL	Children, Adults and Health	Client Travel & Charges	Integrated Looked After Children General	25/11/2021	£1,009.57	£0.00	University of Sunderland	213300	Revenue	STC121449
South Tyneside Council	00CL	Balance Sheet	Creditors Unite	Balance Sheet Corporate Finance	25/11/2021	£1,028.80	£0.00	Amicus	999999	Balance Sheet	STC121468
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	25/11/2021	£1,042.16	£0.00	Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC121479
South Tyneside Council	00CL	Business and Resources	Library & Other Books Maps etc.	Libraries Admin	25/11/2021	£1,056.91	£0.00	Askews and Holts Library Services Ltd	223170	Revenue	STC121499
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	25/11/2021	£1,200.00	£0.00	Aspect Contracts Limited	820006	Capital	STC121652
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	25/11/2021	£1,200.04	£0.00	Glendale Managed Services Ltd	227630	Revenue	STC121654
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Structural Repairs Buy	St Oswalds CE Primary	25/11/2021	£1,249.89	£0.00	Newcastle Diocesan Education Board	130060	Revenue	STC121694
South Tyneside Council	00CL	Business and Resources	Resaleable Items	Haven Point	25/11/2021	£1,331.70	£0.00	J P Lennard Limited	222950	Revenue	STC121747
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	25/11/2021	£1,335.20	£0.00	UNISON L04020	999999	Balance Sheet	STC121748
South Tyneside Council	00CL	Business and Resources	Postage Charges	Housing Benefit & Council Tax Support Admin	25/11/2021	£1,397.91	£0.00	Royal Mail	230120	Revenue	STC121774
South Tyneside Council	00CL	Regeneration and Environment	Water & Sewerage Charges	Energy Recharges	25/11/2021	£1,427.72	£0.00	Wave Utilities (Anglian Water Business (National) Ltd)	238500	Revenue	STC121790
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Children & Families	25/11/2021	£1,456.67	£0.00	Critical Power Supplies Ltd	232840	Revenue	STC121812
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	25/11/2021	£1,600.00	£0.00	Aspect Contracts Limited	820006	Capital	STC121883
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	25/11/2021	£1,631.10	£0.00	NEC Software Solutions UK Ltd	230440	Revenue	STC121890
South Tyneside Council	00CL	Balance Sheet	Debtors - Pay Advances	Balance Sheet Corporate Finance	25/11/2021	£1,700.00	£0.00	Redacted - personal data	999999	Balance Sheet	STC121954
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Town Centre Regeneration	25/11/2021	£2,000.00	£0.00	Sunderland City Council	828512	Capital	STC122079
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	25/11/2021	£2,075.00	£0.00	Lucion Environmental LLP	825002	Capital	STC122104
South Tyneside Council	00CL	Schools Delegated Budgets	Subscriptions	Hebburn Lakes Primary School	25/11/2021	£2,160.00	£0.00	Crick Software Ltd	133190	Revenue	STC122143
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	25/11/2021	£2,260.00	£0.00	GM Training	170060	Revenue	STC122171
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	25/11/2021	£2,400.00	£0.00	Aspect Contracts Limited	820006	Capital	STC122215
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Jarrow School	25/11/2021	£2,594.00	£0.00	Vision for Education Ltd	140330	Revenue	STC122272
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	25/11/2021	£2,939.17	£0.00	Department for Work and Pension	999999	Balance Sheet	STC122361
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	25/11/2021	£5,295.92	£0.00	Opus Building Services	232860	Revenue	STC122698
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	25/11/2021	£5,539.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC122716
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/11/2021	£6,700.00	£0.00	Investing in Children CIC	213700	Revenue	STC122789
South Tyneside Council	00CL	Business and Resources	Telephone Charges	Corporate & Democratic Costs	25/11/2021	£9,085.92	£0.00	EE	237070	Revenue	STC122899
South Tyneside Council	00CL	Regeneration and Environment	Telephone Charges	Energy Recharges	25/11/2021	£12,590.77	£0.00	BT - British Telecommunications PLC	238500	Revenue	STC123006
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/11/2021	£15,400.00	£0.00	ID Residential	213700	Revenue	STC123055
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/11/2021	£15,400.00	£0.00	ID Residential	213700	Revenue	STC123056
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	25/11/2021	£16,500.00	£0.00	Investing in Children CIC	213700	Revenue	STC123067
South Tyneside Council	00CL	Children, Adults and Health	Block Gross Floating Support	Supporting People Grants Paid	25/11/2021	£17,293.00	£0.00	Changing Lives (The Cyrenians S/S)	222110	Revenue	STC123078
South Tyneside Council	00CL	Business and Resources	Telephone Charges	Corporate & Democratic Costs	25/11/2021	£23,203.73	£0.00	EE	237070	Revenue	STC123144
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - General	Voluntary Sector Funding	25/11/2021	£30,936.00	£0.00	Inspire South Tyneside	220020	Revenue	STC123175
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Church Walls & Path Surveys	25/11/2021	£31,699.20	£0.00	Birch South Northern Limited	820165	Capital	STC123179
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	25/11/2021	£52,207.57	£0.00	CDW Limited	230440	Revenue	STC123223
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	25/11/2021	£52,278.31	£0.00	Geometric Results International	238650	Revenue	STC123224
South Tyneside Council	00CL	Balance Sheet	STH HRA Invoice Holding Account	Balance Sheet Corporate Finance	25/11/2021	£1,210,261.44	£0.00	South Tyneside Homes Ltd	999999	Balance Sheet	STC123329
South Tyneside Council	00CL	Regeneration and Environment	Coastal Protection	Accommodation Costs	25/11/2021	-£80.75	£0.00	Hotel At Booking.Com	236140	Revenue	000009851149875
South Tyneside Council	00CL	Children, Adults and Health	Childrens Centre Cluster 4 (HH/Ridge/W&M	Catering Provisions	25/11/2021	£14.10	£0.00	Sainsburys S/Mkts	215450	Revenue	000009851149947
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Catering Provisions	25/11/2021	£7.85	£0.00	Wm Morrisons Store	215445	Revenue	000009851149965
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	25/11/2021	£20.34	£0.00	Wm Morrisons Store	215475	Revenue	000009851149969
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Catering Provisions	25/11/2021	£16.52	£0.00	Home Bargains South Sh	215475	Revenue	000009851149973
South Tyneside Council	00CL	Children, Adults and Health	Day Care EEC	Furniture & Equipment - General	25/11/2021	£24.01	£0.00	Home Bargains	215475	Revenue	000009851149977
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	25/11/2021	£501.95	£0.00	Argos Ltd	213300	Revenue	000009851149723
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	25/11/2021	£17.20	£0.00	Wilko Retail Limited	213300	Revenue	000009851149727
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	25/11/2021	£51.50	£0.00	Wilko Retail Limited	213300	Revenue	000009851149731
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Foster Carers Other Fees & Charges	25/11/2021	£28.95	£0.00	Argos Ltd	213300	Revenue	000009851149717
South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	25/11/2021	£91.16	£0.00	Batleys Perth	217280	Revenue	000009851150095
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	25/11/2021	£423.67	£0.00	Batleys Perth	217325	Revenue	000009851150071
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	25/11/2021	£23.28	£0.00	G M Packaging Uk Limit	217290	Revenue	000009851150083
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	25/11/2021	£20.42	£0.00	Batleys Perth	217350	Revenue	000009851150089
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	25/11/2021	£28.10	£0.00	G M Packaging Uk Limit	217365	Revenue	000009851150121
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	25/11/2021	£75.35	£0.00	G M Packaging Uk Limit	217390	Revenue	000009851150155
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	25/11/2021	£213.21	£0.00	G M Packaging Uk Limit	217540	Revenue	000009851150159
South Tyneside Council	00CL	Children, Adults and Health	Epinau School Kitchen	Catering Provisions	25/11/2021	£11.68	£0.00	G M Packaging Uk Limit	217490	Revenue	000009851150181
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	25/11/2021	£28.95	£0.00	G M Packaging Uk Limit	217552	Revenue	000009851150185
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	25/11/2021	£340.54	£0.00	Batleys Perth	221550	Revenue	000009851150191
South Tyneside Council	00CL	Children, Adults and Health	Riverside CAF	Childminders Services	25/11/2021	£227.25	£0.00	Amznmktplace	219474	Revenue	000009851150209
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	25/11/2021	£224.43	£0.00	Batleys Perth	217554	Revenue	000009851150199
South Tyneside Council	00CL	Children, Adults and Health	Day Care Marine Park	Catering Provisions	25/11/2021	£3.50	£0.00	Ebay Commerce Uk Ltd	215425	Revenue	000009851149799
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	25/11/2021	£3.56	£0.00	G M Packaging Uk Limit	222865	Revenue	000009851150225
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	25/11/2021	£25.00	£0.00	Eb Nereo Employment L	230641	Revenue	000009851150217

South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Display Energy Certificates	26/11/2021	£500.00	£0.00	Astral Control Services Ltd	820008	Capital	STC120605
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Display Energy Certificates	26/11/2021	£500.00	£0.00	Astral Control Services Ltd	820008	Capital	STC120606
South Tyneside Council	00CL	Children, Adults and Health	Staff Training	Send Training - Parents & Carers	26/11/2021	£500.00	£0.00	Field of Enterprise	211620	Revenue	STC120607
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/11/2021	£521.36	£0.00	Bluebird Care	221001	Revenue	STC120644
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	26/11/2021	£540.00	£0.00	Dere Street Barristers	231100	Revenue	STC120699
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	St Oswalds RC Primary	26/11/2021	£550.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	133050	Revenue	STC120713
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Forest View Primary School	26/11/2021	£550.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	133180	Revenue	STC120714
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/11/2021	£558.60	£0.00	Bluebird Care	221001	Revenue	STC120720
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	26/11/2021	£598.02	£0.00	Bellman and Symfon UK Ltd	221420	Revenue	STC120809
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	26/11/2021	£600.00	£0.00	Hello Education	170000	Revenue	STC120837
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	26/11/2021	£625.00	£0.00	CER (Affinity Workforce Solutions)	170060	Revenue	STC120883
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Teachers	Epinay School	26/11/2021	£680.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170040	Revenue	STC120963
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Bamburgh School	26/11/2021	£701.72	£0.00	Redacted - personal data	170000	Revenue	STC120999
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Park View School	26/11/2021	£701.92	£0.00	CER (Affinity Workforce Solutions)	170060	Revenue	STC121000
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	26/11/2021	£737.00	£0.00	BROXAP Limited	227630	Revenue	STC121052
South Tyneside Council	00CL	Business and Resources	Computer Equipment and Hardware	ICT & Digital Services	26/11/2021	£765.94	£0.00	NOMINET UK	230440	Revenue	STC121084
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/11/2021	£782.04	£0.00	Bluebird Care	221001	Revenue	STC121114
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/11/2021	£782.04	£0.00	Bluebird Care	221001	Revenue	STC121115
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	26/11/2021	£784.45	£0.00	Hogg Chemists Limited	225103	Revenue	STC121119
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Boldon Nursery	26/11/2021	£790.00	£0.00	Grounds Maintenance Specialists Ltd	110180	Revenue	STC121126
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	26/11/2021	£808.00	£0.00	BROXAP Limited	227630	Revenue	STC121199
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/11/2021	£856.52	£0.00	Bluebird Care	221001	Revenue	STC121247
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	26/11/2021	£858.51	£0.00	Biddick Hall Pharmacy	225103	Revenue	STC121250
South Tyneside Council	00CL	Regeneration and Environment	Other Service Contracts & Supplies	Capability Fund	26/11/2021	£868.00	£0.00	Cyclehoop Ltd	227820	Revenue	STC121260
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	26/11/2021	£897.56	£0.00	Thompsons of Prudhoe Limited	227630	Revenue	STC121314
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	26/11/2021	£900.00	£0.00	Dere Street Barristers	231100	Revenue	STC121324
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	Business Incubation : Quadrus Centre	26/11/2021	£972.09	£0.00	S Davison (Electricals) Ltd	235960	Revenue	STC121403
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	26/11/2021	£990.39	£0.00	Chemcare Limited	225103	Revenue	STC121429
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Safer & Stronger Communities	26/11/2021	£1,000.00	£0.00	Sunderland City Council	227990	Revenue	STC121445
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/11/2021	£1,014.92	£0.00	Bluebird Care	221001	Revenue	STC121456
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/11/2021	£1,024.14	£0.00	Bluebird Care	221001	Revenue	STC121463
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/11/2021	£1,042.72	£0.00	Bluebird Care	221001	Revenue	STC121483
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/11/2021	£1,042.72	£0.00	Bluebird Care	221001	Revenue	STC121484
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	26/11/2021	£1,062.60	£0.00	CDS Security and Fire Ltd	856530	Capital	STC121506
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	26/11/2021	£1,094.94	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC121539
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Factories	26/11/2021	£1,125.40	£0.00	Ring Ready 20007 Limited	232808	Revenue	STC121557
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/11/2021	£1,126.60	£0.00	Bluebird Care	221001	Revenue	STC121563
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Complex Cases	Physical Support	26/11/2021	£1,173.20	£0.00	Bluebird Care	221001	Revenue	STC121624
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	26/11/2021	£1,209.83	£0.00	Whiteleas Way Limited	225103	Revenue	STC121670
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support	26/11/2021	£1,212.00	£0.00	Dere Street Barristers	231100	Revenue	STC121675
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Central Pot	26/11/2021	£1,225.00	£0.00	Lextox (E4Law Ltd)	213602	Revenue	STC121682
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Insulation Upgrades	26/11/2021	£1,289.00	£0.00	British Assessment Bureau Ltd	800030	Capital	STC121721
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	26/11/2021	£1,350.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC121755
South Tyneside Council	00CL	Regeneration and Environment	Printing & Stationery Consumables	Printing	26/11/2021	£1,440.00	£0.00	Mortons Media Group Ltd T/as Mortons Print	236030	Revenue	STC121798
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Fellgate Primary	26/11/2021	£1,490.00	£0.00	Exact Education Ltd	120850	Revenue	STC121825
South Tyneside Council	00CL	Business and Resources	Entertainers Services	Winter Wonderland	26/11/2021	£1,495.00	£0.00	Worldbeaters Ltd	223951	Revenue	STC121828
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/11/2021	£1,516.80	£0.00	Foster Care Solutions Ltd	213300	Revenue	STC121846
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Admin	Bamburgh School	26/11/2021	£1,541.25	£0.00	Redacted - personal data	170000	Revenue	STC121859
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Leisure Facilities	26/11/2021	£1,638.23	£0.00	Ring Ready 20007 Limited	232822	Revenue	STC121893
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Adult Services	26/11/2021	£1,722.50	£0.00	SoloProtect Limited	220200	Revenue	STC121966
South Tyneside Council	00CL	Regeneration and Environment	Capital Advisors & Consultants Fees	Viking Energy Network Jarrow	26/11/2021	£1,745.60	£0.00	DWF LLP (DWF Law LLP)	854570	Capital	STC121972
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	ASC TRANSFORMATION	26/11/2021	£1,785.69	£0.00	Hampton's Resourcing	220208	Revenue	STC121991
South Tyneside Council	00CL	Housing Revenue Account	Furniture & Equipment - General	Estate Management - East Shields & Whitburn	26/11/2021	£1,798.00	£0.00	Shackletons Ltd	708530	Revenue	STC121996
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£1,835.20	£0.00	The Angelou Centre	213500	Revenue	STC122012
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support	26/11/2021	£1,855.00	£0.00	The Oyster Partnership Ltd	231100	Revenue	STC122019
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	26/11/2021	£1,870.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC122025
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/11/2021	£1,900.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC122042
South Tyneside Council	00CL	Business and Resources	Cleaning Charges	Haven Point	26/11/2021	£1,947.44	£0.00	Albion Chemicals Ltd	222950	Revenue	STC122056
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Crematorium Upgrade Works	26/11/2021	£2,000.00	£0.00	Ward Robinson Ltd	854509	Capital	STC122080
South Tyneside Council	00CL	Business and Resources	Cleaning Charges	Hebburn Central	26/11/2021	£2,109.65	£0.00	Albion Chemicals Ltd	222875	Revenue	STC122118
South Tyneside Council	00CL	Regeneration and Environment	Specialist Services	Local Plan	26/11/2021	£2,116.80	£0.00	Potts Print (UK) Ltd	236450	Revenue	STC122124
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Covid-19 Reopening High Streets	26/11/2021	£2,117.09	£0.00	Balfour Beatty Living Places Ltd	237082	Revenue	STC122125
South Tyneside Council	00CL	Schools Delegated Budgets	Staff Training	Beacon Centre School	26/11/2021	£2,250.00	£0.00	University of Sunderland	170080	Revenue	STC122168
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	26/11/2021	£2,250.00	£0.00	Young Foundations Ltd	213700	Revenue	STC122169
South Tyneside Council	00CL	Regeneration and Environment	Promotional Activities	Inward Investments and Events	26/11/2021	£2,325.00	£0.00	Bdaily Ltd	235830	Revenue	STC122181
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/11/2021	£2,375.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC122205
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	R&M Schools Buyback	26/11/2021	£2,393.29	£0.00	Corona Energy Retail 2 Limited	232860	Revenue	STC122209
South Tyneside Council	00CL	Regeneration and Environment	Property Reactive / General Repairs	Business Incubation : South Shields Business	26/11/2021	£2,400.00	£0.00	Castleside Horticultural Services Ltd	235965	Revenue	STC122216
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	26/11/2021	£2,477.00	£0.00	Stannah Lift Services Ltd	819000	Capital	STC122237
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Beacon Centre School	26/11/2021	£2,700.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170080	Revenue	STC122299
South Tyneside Council	00CL	Business and Resources	Staff Training	Training	26/11/2021	£2,715.00	£0.00	University of Derby	230641	Revenue	STC122301
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Children & Families Social Care	26/11/2021	£2,835.00	£0.00	OFSTED	212050	Revenue	STC122344
South Tyneside Council	00CL	Business and Resources	Software	Housing Benefits Payments	26/11/2021	£2,910.72	£0.00	Capita Business Service Ltd	230180	Revenue	STC122359
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	26/11/2021	£2,959.00	£0.00	Liveasy Limited	221430	Revenue	STC122366
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,100.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC122398
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	26/11/2021	£3,146.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC122418
South Tyneside Council	00CL	Children, Adults and Health	Agency Staff - Non-Teachers	Commissioning Unit - Transactional	26/11/2021	£3,197.65	£0.00	Hampton's Resourcing	219040	Revenue	STC122427
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,232.68	£0.00	Foster Care Associates - North East	213500	Revenue	STC122432
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,248.67	£0.00	The Fostering Company North East Limited	213500	Revenue	STC122436
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,320.10	£0.00	Foster Care Associates - North East	213500	Revenue	STC122457
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,320.10	£0.00	Foster Care Associates - North East	213500	Revenue	STC122458
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,320.10	£0.00	Foster Care Associates - North East	213500	Revenue	STC122459
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	26/11/2021	£3,322.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC122460
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Ashley Primary - LED Lighting	26/11/2021	£3,333.68	£0.00	Ring Ready 20007 Limited	820320	Capital	STC122461
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,374.93	£0.00	The Fostering Company North East Limited	213500	Revenue	STC122470
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,374.93	£0.00	The Fostering Company North East Limited	213500	Revenue	STC122471
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	26/11/2021	£3,410.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC122481
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,470.10	£0.00	The Fostering Company North East Limited	213500	Revenue	STC122494
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	26/11/2021	£3,496.00	£0.00	Corecare Global Ltd t/a Yorkshire Care Equipment	221420	Revenue	STC122500
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Construction Costs	Electric Charging Points	26/11/2021	£3,496.25	£0.00	Charge Master Plc	830010	Capital	STC122501
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Sec 17 - Central Pot	26/11/2021	£3,562.50	£0.00	Action for Children	213602	Revenue	STC122515
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Commissioning Unit	26/11/2021	£3,564.00	£0.00	Sanctuary Care (England) Limited	219030	Revenue	STC122516

South Tyneside Council	00CL	Children, Adults and Health	Block Gross Accommodation Costs	Supporting People Grants Paid	26/11/2021	£3,564.00	£0.00	Sanctuary Care (England) Limited	222110	Revenue	STC122517
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,573.06	£0.00	Foster Care Associates - North East	213500	Revenue	STC122518
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,573.06	£0.00	Foster Care Associates - North East	213500	Revenue	STC122519
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,573.06	£0.00	Foster Care Associates - North East	213500	Revenue	STC122520
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,573.06	£0.00	Foster Care Associates - North East	213500	Revenue	STC122521
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	26/11/2021	£3,600.00	£0.00	Universal Sealants (UK) Ltd	227630	Revenue	STC122525
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,731.16	£0.00	Foster Care Associates - North East	213500	Revenue	STC122534
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,731.16	£0.00	Foster Care Associates - North East	213500	Revenue	STC122535
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,731.16	£0.00	Foster Care Associates - North East	213500	Revenue	STC122536
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26/11/2021	£3,780.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC122547
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/11/2021	£3,800.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC122549
South Tyneside Council	00CL	Children, Adults and Health	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	26/11/2021	£3,833.96	£0.00	J M & W Darling Limited	225103	Revenue	STC122553
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,968.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC122564
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£3,968.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC122565
South Tyneside Council	00CL	Business and Resources	Waste Transfer	Recycling Village	26/11/2021	£4,050.00	£0.00	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC122577
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	26/11/2021	£4,122.68	£0.00	Young Foundations Ltd	213700	Revenue	STC122588
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£4,244.52	£0.00	Foster Care Associates - North East	213500	Revenue	STC122603
South Tyneside Council	00CL	Children, Adults and Health	Rents Paid - General	Integrated Looked After Children General	26/11/2021	£4,275.00	£0.00	North East Supported Tenancies Ltd	213300	Revenue	STC122605
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£4,340.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC122610
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£4,650.00	£0.00	Foster Care Associates - North East	213500	Revenue	STC122629
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Stronger Shores	26/11/2021	£5,000.00	£0.00	Resilient Coasts Ltd	828111	Capital	STC122672
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26/11/2021	£5,040.00	£0.00	Riverside Truck Rental Limited	227000	Revenue	STC122674
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£5,346.17	£0.00	Foster Cares Limited	213500	Revenue	STC122701
South Tyneside Council	00CL	Business and Resources	Schools Maintenance Non-Buyback	Central Administration	26/11/2021	£5,400.00	£0.00	Wood Group UK Ltd	231320	Revenue	STC122704
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	26/11/2021	£5,535.10	£0.00	DWF LLP (DWF Law LLP)	857000	Capital	STC122714
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26/11/2021	£5,568.44	£0.00	The Fostering Company North East Limited	213500	Revenue	STC122722
South Tyneside Council	00CL	Children, Adults and Health	Out of Borough School Fees	Out of Area Placements	26/11/2021	£5,680.00	£0.00	GUST Independent School Ltd	213700	Revenue	STC122731
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	CP - Foxden Respite Home Refurbishment	26/11/2021	£5,687.25	£0.00	Gardiner & Theobald LLP	820325	Capital	STC122734
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Keelmans Way School	26/11/2021	£6,190.00	£0.00	AK Teaching Ltd (Keen Thinking Ltd)	170070	Revenue	STC122759
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Democratic Support	26/11/2021	£7,146.21	£0.00	Astech Consultants Limited	231800	Revenue	STC122822
South Tyneside Council	00CL	Regeneration and Environment	Printing & Stationery Consumables	Printing	26/11/2021	£8,572.00	£0.00	Mortons Media Group Ltd T/as Mortons Print	236030	Revenue	STC122887
South Tyneside Council	00CL	Children, Adults and Health	Payments to Local Authorities - General	Inter LEA Recoupment	26/11/2021	£8,715.96	£0.00	Barbara Priestman Academy	211100	Revenue	STC122893
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	26/11/2021	£9,100.96	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC122901
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Mental Health Support	26/11/2021	£9,753.84	£0.00	The Priory Hospital	221005	Revenue	STC122917
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	26/11/2021	£10,133.20	£0.00	North East Concrete Limited	227630	Revenue	STC122928
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	26/11/2021	£10,494.00	£0.00	Your NRG Limited	227000	Revenue	STC122937
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Enhancement Costs	Hebburn Mine Water Project	26/11/2021	£10,520.89	£0.00	FWS Consultants Ltd	854571	Capital	STC122940
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	26/11/2021	£15,123.65	£0.00	Your NRG Limited	227000	Revenue	STC123044
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	26/11/2021	£15,500.00	£0.00	Paddock House Ltd	213700	Revenue	STC123057
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Home to College Transport	26/11/2021	£16,241.28	£0.00	C J Transport Services (North East) Limited	218950	Revenue	STC123062
South Tyneside Council	00CL	Business and Resources	Software	ICT & Digital Services	26/11/2021	£17,987.10	£0.00	Akhter Computers Limited	230440	Revenue	STC123092
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	26/11/2021	£18,970.00	£0.00	Readypay Limited (t/a Phoenix Taxis & Coach Centre)	218930	Revenue	STC123106
South Tyneside Council	00CL	Children, Adults and Health	School Travel Contracts	Special Educational Needs Transport	26/11/2021	£20,570.00	£0.00	C J Transport Services (North East) Limited	218930	Revenue	STC123120
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	26/11/2021	£22,571.49	£0.00	Fleet Factors Ltd	227030	Revenue	STC123139
South Tyneside Council	00CL	Business and Resources	Highways & ST Homes Trading Subcontractors	Engineer Works D.L.O. - Cont. Highways	26/11/2021	£26,144.18	£0.00	Balfour Beatty Living Places Ltd	227630	Revenue	STC123160
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	ASC TRANSFORMATION	26/11/2021	£30,000.00	£0.00	OLM Systems Ltd trading as Partners for Change	220208	Revenue	STC123172
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Network Refresh	26/11/2021	£97,193.28	£0.00	CDW Limited	857520	Capital	STC123287
South Tyneside Council	00CL	Children, Adults and Health	Independent Sector Payments Public Health	Substance Misuse Core Contract - DISC	26/11/2021	£171,916.67	£0.00	Humankind Charity	225175	Revenue	STC123310
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Bede	Furniture & Equipment - General	26/11/2021	£23.98	£0.00	Amznmktplace	215466	Revenue	000009853575043
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Client Travel & Subsistence	26/11/2021	£10.00	£0.00	Giffgaff	214020	Revenue	000009853575071
South Tyneside Council	00CL	Children, Adults and Health	Whiteleas Way Residential Care Home	Travel Charges	26/11/2021	£3.80	£0.00	Tt2 Ltd	214020	Revenue	000009853575077
South Tyneside Council	00CL	Regeneration and Environment	Coastal Protection	Accommodation Costs	26/11/2021	£172.50	£0.00	Premier Inn Hu49637105	236140	Revenue	000009853575127
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	26/11/2021	£99.43	£0.00	Batleys Perth	217460	Revenue	000009853575295
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	26/11/2021	£238.59	£0.00	Batleys Perth	217390	Revenue	000009853575307
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	26/11/2021	£3.35	£0.00	Batleys Perth	217390	Revenue	000009853575311
South Tyneside Council	00CL	Children, Adults and Health	Assistive Technologies	Purchase of Stock Items	26/11/2021	£74.08	£0.00	Techsilver	221520	Revenue	000009853575331
South Tyneside Council	00CL	Business and Resources	Temple Park Centre Catering	Catering Provisions	26/11/2021	£147.09	£0.00	Batleys Perth	222860	Revenue	000009853575361
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	26/11/2021	£300.00	£0.00	Eb Habitat Regulation	230641	Revenue	000009853575341
South Tyneside Council	00CL	Business and Resources	Training	Staff Training	26/11/2021	£71.99	£0.00	Viking Uk	230641	Revenue	000009853575343
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	26/11/2021	£270.21	£0.00	Batleys Perth	222865	Revenue	000009853575351
South Tyneside Council	00CL	Business and Resources	The Word Cafe	Catering Provisions	26/11/2021	£300.24	£0.00	Batleys Perth	222853	Revenue	000009853575369
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	26/11/2021	£10.83	£0.00	Asda Superstore	215465	Revenue	000009853574953
South Tyneside Council	00CL	Business and Resources	Strategic Partnership	ICT & Digital Services	29/11/2021	£12,039.28	£0.00	Pluralsight	230440	Revenue	CH0003
South Tyneside Council	00CL	Business and Resources	Collection Fund	Precept Payment	29/11/2021	£300,966.00	£0.00	City of Sunderland	999500/999999	Balance Sheet	CH0004
South Tyneside Council	00CL	Business and Resources	Collection Fund	Precept Payment	29/11/2021	£465,638.00	£0.00	Gateshead MBC	999999	Balance Sheet	CH0005
South Tyneside Council	00CL	Business and Resources	Precepts & Levies	Precept Payment	29/11/2021	£673,448.00	£0.00	Newcastle City Council	238220	Revenue	CH0006
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	DFG Minor Adaptations	29/11/2021	£507.00	£0.00	Pearl Access Ramps Ltd	819002	Capital	STC120620
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	29/11/2021	£539.92	£0.00	Prism Medical UK (Westholme Division)	221420	Revenue	STC120692
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	CES Pressure Nursing Alternating	29/11/2021	£560.00	£0.00	Direct Healthcare Group	221430	Revenue	STC120726
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Finance Team	29/11/2021	£600.00	£0.00	Redacted - personal data	230070	Revenue	STC120838
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Finance Team	29/11/2021	£600.00	£0.00	Redacted - personal data	230070	Revenue	STC120839
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Finance Team	29/11/2021	£600.00	£0.00	Redacted - personal data	230070	Revenue	STC120840
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	29/11/2021	£643.20	£0.00	Mencap	221004	Revenue	STC120917
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	29/11/2021	£643.20	£0.00	Mencap	221004	Revenue	STC120918
South Tyneside Council	00CL	Regeneration and Environment	Environmental Services	Environmental Protection	29/11/2021	£653.00	£0.00	West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC120933
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	29/11/2021	£718.44	£0.00	Mencap	221004	Revenue	STC121025
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	29/11/2021	£718.44	£0.00	Mencap	221004	Revenue	STC121026
South Tyneside Council	00CL	Children, Adults and Health	Rent Income - Warden Call Equipment	Warden Costs	29/11/2021	£769.73	£0.00	Redacted - personal data	221500	Revenue	STC121088
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	DFG Minor Adaptations	29/11/2021	£780.00	£0.00	Pearl Access Ramps Ltd	819002	Capital	STC121111
South Tyneside Council	00CL	Children, Adults and Health	Accommodation Costs	Integrated Community Delivery Team	29/11/2021	£784.00	£0.00	West Hall Boarding Kennels and Livery Yard	221130	Revenue	STC121117
South Tyneside Council	00CL	Children, Adults and Health	External Trainers Services	Thurston Activity Centre	29/11/2021	£790.00	£0.00	Redacted - personal data	219100	Revenue	STC121127
South Tyneside Council	00CL	Children, Adults and Health	External Trainers Services	Thurston Activity Centre	29/11/2021	£790.00	£0.00	Redacted - personal data	219100	Revenue	STC121128
South Tyneside Council	00CL	Children, Adults and Health	Other Service Contracts & Supplies	Foxdens - short breaks for children looked after	29/11/2021	£869.36	£0.00	Bernicia Housing Association Ltd	224221	Revenue	STC121262
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Physical Support	29/11/2021	£938.52	£0.00	Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001	Revenue	STC121362
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29/11/2021	£1,070.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC121510
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Construction Costs	Local Safety Schemes	29/11/2021	£1,075.56	£0.00	Jack Coupe & Sons Limited t/a Coupeline	830030	Capital	STC121515
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	29/11/2021	£1,139.52	£0.00	Mencap	221004	Revenue	STC121577
South Tyneside Council	00CL	Children, Adults and Health	Purchase of Stock Items	Community Equipment Service	29/11/2021	£1,150.00	£0.00	Care-Ability Healthcare Ltd	221420	Revenue	STC121588
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Finance Team	29/11/2021	£1,200.00	£0.00	Redacted - personal data	230070	Revenue	STC121653
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	29/11/2021	£1,206.00	£0.00	Mencap	221004	Revenue	STC121660
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	29/11/2021	£1,206.00	£0.00	Mencap	221004	Revenue	STC121661
South Tyneside Council	00CL	Children, Adults and Health Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29/11/2021	£1,231.00	£0.00	Pearl Access Ramps Ltd	819000	Capital	STC121683

South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	29/11/2021	£21.39	£0.00	Jr Holland Foodservice	217365	Revenue	000009858536033
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	29/11/2021	£13.11	£0.00	Jr Holland Foodservice	217365	Revenue	000009858536041
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	29/11/2021	£90.97	£0.00	Freeman Catering Butch	217330	Revenue	000009858536093
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	29/11/2021	£8.85	£0.00	Jr Holland Foodservice	217330	Revenue	000009858536099
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	29/11/2021	£40.89	£0.00	Jr Holland Foodservice	217330	Revenue	000009858536105
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	29/11/2021	£145.44	£0.00	Freeman Catering Butch	217395	Revenue	000009858536141
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	29/11/2021	£82.27	£0.00	Jr Holland Foodservice	217395	Revenue	000009858536145
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	29/11/2021	£133.50	£0.00	Freeman Catering Butch	217470	Revenue	000009858536153
South Tyneside Council	00CL	Children, Adults and Health	Section 17 Central Code	Travel Charges	29/11/2021	£219.09	£0.00	Trainline.Com	213602	Revenue	000009858535003
South Tyneside Council	00CL	Business and Resources	Development	Software	29/11/2021	£27.83	£0.00	Productplan.Com	230440	Revenue	000009858535009
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	29/11/2021	£12.57	£0.00	G M Packaging Uk Limit	217335	Revenue	000009858536171
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	29/11/2021	£17.35	£0.00	Jr Holland Foodservice	217470	Revenue	000009858536157
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	29/11/2021	£74.28	£0.00	Jr Holland Foodservice	217470	Revenue	000009858536161
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	29/11/2021	£43.62	£0.00	G M Packaging Uk Limit	217470	Revenue	000009858536165
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	29/11/2021	£101.69	£0.00	G M Packaging Uk Limit	217335	Revenue	000009858536177
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	29/11/2021	£261.49	£0.00	Batleys Perth	217335	Revenue	000009858536191
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	29/11/2021	£171.98	£0.00	Freeman Catering Butch	217335	Revenue	000009858536197
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	29/11/2021	£73.07	£0.00	Freeman Catering Butch	217335	Revenue	000009858536195
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	29/11/2021	£82.95	£0.00	Jr Holland Foodservice	217335	Revenue	000009858536199
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	29/11/2021	-£150.77	£0.00	Freeman Catering Butch	217335	Revenue	000009858536203
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	29/11/2021	£91.38	£0.00	Freeman Catering Butch	217390	Revenue	000009858536219
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	29/11/2021	£31.84	£0.00	G M Packaging Uk Limit	217390	Revenue	000009858536207
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	29/11/2021	£59.54	£0.00	G M Packaging Uk Limit	217390	Revenue	000009858536211
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	29/11/2021	£135.65	£0.00	G M Packaging Uk Limit	217390	Revenue	000009858536217
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	29/11/2021	£50.58	£0.00	Jr Holland Foodservice	217390	Revenue	000009858536221
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	29/11/2021	£139.59	£0.00	Jr Holland Foodservice	217390	Revenue	000009858536225
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	29/11/2021	£139.59	£0.00	Jr Holland Foodservice	217390	Revenue	000009858536229
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	29/11/2021	£69.90	£0.00	G M Packaging Uk Limit	217390	Revenue	000009858536233
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	29/11/2021	£419.47	£0.00	Batleys Perth	217250	Revenue	000009858536235
South Tyneside Council	00CL	Children, Adults and Health	Daycare All Saints	Catering Provisions	29/11/2021	£13.82	£0.00	Lidl Gb South Shields	215445	Revenue	000009858536219
South Tyneside Council	00CL	Children, Adults and Health	Subscriptions	Henderson Road Residential Care Home	30/11/2021	£520.00	£0.00	National Youth Advocacy Service (NYAS)	214010	Revenue	STC120640
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£527.30	£0.00	Redacted - personal data	220800	Revenue	STC120655
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	West Boldon Primary	30/11/2021	£566.59	£0.00	Mastercopy Ltd	120800	Revenue	STC120736
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£579.15	£0.00	Redacted - personal data	220800	Revenue	STC120772
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£623.70	£0.00	Redacted - personal data	220800	Revenue	STC120878
South Tyneside Council	00CL	Schools Delegated Budgets	Telephone Charges	Westoe Crown	30/11/2021	£632.70	£0.00	BT - British Telecommunications PLC	120010	Revenue	STC120897
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£710.31	£0.00	Redacted - personal data	220800	Revenue	STC121008
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	30/11/2021	£764.32	£0.00	The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC121082
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	West Boldon Primary	30/11/2021	£765.61	£0.00	Mastercopy Ltd	120800	Revenue	STC121083
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£778.88	£0.00	Redacted - personal data	220800	Revenue	STC121104
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£778.88	£0.00	Redacted - personal data	220800	Revenue	STC121105
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£778.88	£0.00	Redacted - personal data	220800	Revenue	STC121106
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Administration Supplies	West Boldon Primary	30/11/2021	£789.81	£0.00	Mastercopy Ltd	120800	Revenue	STC121125
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£792.20	£0.00	Redacted - personal data	220800	Revenue	STC121134
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC121152
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC121153
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC121154
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC121155
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC121156
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC121157
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC121158
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC121159
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC121160
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC121161
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC121162
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC121163
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£794.68	£0.00	Redacted - personal data	220800	Revenue	STC121164
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£795.48	£0.00	Redacted - personal data	220800	Revenue	STC121167
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£795.84	£0.00	Redacted - personal data	220800	Revenue	STC121169
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£797.24	£0.00	Redacted - personal data	220800	Revenue	STC121175
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£799.80	£0.00	Redacted - personal data	220800	Revenue	STC121182
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£799.80	£0.00	Redacted - personal data	220800	Revenue	STC121183
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£799.80	£0.00	Redacted - personal data	220800	Revenue	STC121184
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£799.80	£0.00	Redacted - personal data	220800	Revenue	STC121185
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£799.80	£0.00	Redacted - personal data	220800	Revenue	STC121186
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£800.68	£0.00	Redacted - personal data	220800	Revenue	STC121191
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£828.70	£0.00	Redacted - personal data	220800	Revenue	STC121212
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£828.70	£0.00	Redacted - personal data	220800	Revenue	STC121213
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£830.32	£0.00	Redacted - personal data	220800	Revenue	STC121215
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£850.68	£0.00	Redacted - personal data	220800	Revenue	STC121239
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£867.04	£0.00	Redacted - personal data	220800	Revenue	STC121259
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Dunn Street Primary	30/11/2021	£882.24	£0.00	Yorkshire Purchasing Organisation	120630	Revenue	STC121277
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£884.48	£0.00	Redacted - personal data	220800	Revenue	STC121279
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£888.60	£0.00	Redacted - personal data	220800	Revenue	STC121287
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£888.60	£0.00	Redacted - personal data	220800	Revenue	STC121288
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£889.80	£0.00	Redacted - personal data	220800	Revenue	STC121291
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£1,036.56	£0.00	SSL Healthcare Limited	221001	Revenue	STC121473
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,131.32	£0.00	Redacted - personal data	220800	Revenue	STC121570
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,131.32	£0.00	Redacted - personal data	220800	Revenue	STC121571
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,131.32	£0.00	Redacted - personal data	220800	Revenue	STC121572
South Tyneside Council	00CL	Balance Sheet	Business Incubation Tenants Deposits	Balance Sheet Corporate Finance	30/11/2021	£1,136.00	£0.00	Sutton Hospitality Consultants	999999	Balance Sheet	STC121573
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Westoe Crown	30/11/2021	£1,155.00	£0.00	Pearson Shared Services (Pearson Education Ltd)	120010	Revenue	STC121591
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Physical Support	30/11/2021	£1,172.99	£0.00	Salutem Shared Services Limited	221001	Revenue	STC121623
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£1,208.60	£0.00	Roseberry Care Centres	221001	Revenue	STC121668
South Tyneside Council	00CL	Business and Resources	Staff Uniforms	The Word - Operations	30/11/2021	£1,242.74	£0.00	1st Coverall Company Limited	222852	Revenue	STC121690
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	30/11/2021	£1,265.60	£0.00	Sanctuary Care (England) Limited	221005	Revenue	STC121709
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	30/11/2021	£1,464.00	£0.00	Peter Drummond Business Improvement Consultancy	227030	Revenue	STC121815
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,566.04	£0.00	Redacted - personal data	220800	Revenue	STC121868
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,566.04	£0.00	Redacted - personal data	220800	Revenue	STC121869
South Tyneside Council	00CL	Schools Delegated Budgets	Agency Staff - Non-Teachers	Bamburgh School	30/11/2021	£1,596.25	£0.00	First Class Supply & Training Ltd	170000	Revenue	STC121881
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£1,615.12	£0.00	Wellburn Care Homes	221001	Revenue	STC121887
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121917

South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121918
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121919
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121920
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121921
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121922
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121923
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121924
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121925
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121926
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121927
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121928
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121929
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121930
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121931
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121932
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121933
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£1,657.40	£0.00	Redacted - personal data	220800	Revenue	STC121934
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£1,682.68	£0.00	Enhanced Elderly Care Limited	221001	Revenue	STC121945
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£1,688.84	£0.00	St Martins Care Ltd	221001	Revenue	STC121949
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	30/11/2021	£1,702.88	£0.00	Wellburn Care Homes	221005	Revenue	STC121956
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	30/11/2021	£1,754.84	£0.00	HC-One Beamish Limited	221003	Revenue	STC121978
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	30/11/2021	£1,787.20	£0.00	Indigo Care Services Ltd	221001	Revenue	STC121993
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	30/11/2021	£1,865.31	£0.00	Westwood Lodge Ltd	221005	Revenue	STC122023
South Tyneside Council	00CL	Housing Revenue Account	Broadband, Internet & Wi-fi Charges	Sheltered Accommodation General	30/11/2021	£1,874.37	£0.00	Social Telecoms CIC	705000	Revenue	STC122027
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£1,901.64	£0.00	Jah Jireh Care Home	221001	Revenue	STC122045
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£2,059.56	£0.00	Malhotra Group Ltd & Associated Companies	221001	Revenue	STC122100
South Tyneside Council	00CL	Children, Adults and Health	Furniture & Equipment - General	Outdoor Education Service	30/11/2021	£2,093.95	£0.00	Simonside Outdoor Adventure	219110	Revenue	STC122110
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£2,098.04	£0.00	Parkside Care Limited	221001	Revenue	STC122112
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£2,111.40	£0.00	Orchard Vale Trust	221004	Revenue	STC122120
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Mental Health Support	30/11/2021	£2,115.48	£0.00	Gainford Care Homes Ltd	221005	Revenue	STC122123
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£2,197.16	£0.00	Qualia Care Ltd	221001	Revenue	STC122151
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£2,208.00	£0.00	Barchester - Springvale Court	221001	Revenue	STC122154
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£2,230.40	£0.00	Rosewood Care	221001	Revenue	STC122163
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	30/11/2021	£2,356.00	£0.00	Ivy Bank Care Home	221003	Revenue	STC122201
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£2,396.40	£0.00	Elpha Lodge Residential Home	221001	Revenue	STC122211
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£2,431.72	£0.00	HC-One Beamish Limited	221001	Revenue	STC122222
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Sensory Support	30/11/2021	£2,520.72	£0.00	Countrywide Care Homes Limited	221002	Revenue	STC122253
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£2,536.60	£0.00	Renal Health Limited	221001	Revenue	STC122256
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Learning Disability Support	30/11/2021	£2,549.96	£0.00	Salutem Shared Services Limited	221004	Revenue	STC122263
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	30/11/2021	£2,561.44	£0.00	The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC122265
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£2,562.84	£0.00	Sherburn House Charity	221001	Revenue	STC122266
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	30/11/2021	£2,579.28	£0.00	Glenholme House	221003	Revenue	STC122268
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£2,579.92	£0.00	Sanctuary Care (England) Limited	221001	Revenue	STC122270
South Tyneside Council	00CL	Children, Adults and Health	Payments to Carers	LD Adult Placements	30/11/2021	£2,604.49	£0.00	Redacted - personal data	220800	Revenue	STC122273
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	30/11/2021	£2,618.12	£0.00	Ascot Care NE Ltd	221001	Revenue	STC122277
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	30/11/2021	£2,667.16	£0.00	Marton Care Limited	221003	Revenue	STC122285
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	30/11/2021	£2,679.16	£0.00	Sanctuary Care (England) Limited	221003	Revenue	STC122289
South Tyneside Council	00CL	Regeneration and Environment	Servicing/Electric Testing of Equipment	Festive Lighting	30/11/2021	£2,704.30	£0.00	Glendale Managed Services Ltd	227660	Revenue	STC122300
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£2,729.64	£0.00	Linkage Community Trust	221004	Revenue	STC122309
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£2,860.00	£0.00	Scottlyn - Park View Care	221004	Revenue	STC122353
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Westoe Crown	30/11/2021	£3,232.95	£0.00	Pearson Shared Services (Pearson Education Ltd)	120010	Revenue	STC122435
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£3,334.68	£0.00	David Lewis Centre	221001	Revenue	STC122463
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/11/2021	£3,389.14	£0.00	St Cuthberts Care	213500	Revenue	STC122477
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/11/2021	£3,389.14	£0.00	St Cuthberts Care	213500	Revenue	STC122478
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	30/11/2021	£3,417.40	£0.00	Manor Care Home Group	221001	Revenue	STC122484
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	30/11/2021	£3,446.04	£0.00	Memory Lane Care Homes Ltd	221003	Revenue	STC122491
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Construction Costs	LCWIP Infrastructure Improvements	30/11/2021	£3,475.00	£0.00	Academy Geomatics Ltd	852036	Capital	STC122497
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Mental Health Support	30/11/2021	£3,517.92	£0.00	The Fellowship Trust (Richmond Fellowship)	221005	Revenue	STC122509
South Tyneside Council	00CL	Children, Adults and Health	Home Care - Other Cases	Learning Disability Support	30/11/2021	£3,717.00	£0.00	Standby Healthcare	221004	Revenue	STC122532
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	30/11/2021	£3,742.08	£0.00	Princess House	221001	Revenue	STC122539
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£3,766.68	£0.00	Elpha Lodge Residential Home	221004	Revenue	STC122543
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£3,900.00	£0.00	Prideaux House Care Limited	221001	Revenue	STC122557
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	30/11/2021	£3,960.00	£0.00	Georgian House Nursing Home	221005	Revenue	STC122562
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	30/11/2021	£4,047.72	£0.00	Amicura Services Ltd	221003	Revenue	STC122575
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/11/2021	£4,340.00	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC122611
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/11/2021	£4,340.00	£0.00	Orchard Care (North East) Ltd	213500	Revenue	STC122612
South Tyneside Council	00CL	Regeneration and Environment	Printing & Stationery Consumables	Printing	30/11/2021	£4,459.50	£0.00	Harlow Printing Limited	236030	Revenue	STC122616
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£4,904.72	£0.00	J C Care Limited	221004	Revenue	STC122660
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	30/11/2021	£5,180.00	£0.00	Barchester - Hawthorns Care Centre	221001	Revenue	STC122688
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£5,283.08	£0.00	The Hospitaller Order of St John of God	221004	Revenue	STC122697
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£5,559.00	£0.00	Faycroft Residential	221004	Revenue	STC122721
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	30/11/2021	£5,605.88	£0.00	Malhotra Group Ltd & Associated Companies	221001	Revenue	STC122726
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Mental Health Support	30/11/2021	£5,892.64	£0.00	Akari Care Limited	221005	Revenue	STC122747
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Mental Health Support	30/11/2021	£5,934.36	£0.00	Barchester - Billingham Grange	221005	Revenue	STC122749
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	30/11/2021	£6,089.32	£0.00	Mental Health Matters	221005	Revenue	STC122756
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£6,377.64	£0.00	Regents View Care Home	221001	Revenue	STC122767
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£6,646.64	£0.00	Flexible Support Options Limited	221004	Revenue	STC122784
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£6,694.72	£0.00	ESPA Ltd	221004	Revenue	STC122786
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	30/11/2021	£6,764.32	£0.00	Potensial Limited t/a POTENS	221005	Revenue	STC122797
South Tyneside Council	00CL	Children, Adults and Health	Physical Support	Physical Support	30/11/2021	£6,775.72	£0.00	Memory Lane Care Homes Ltd	221001	Revenue	STC122799
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£6,824.72	£0.00	Roseberry Care Centres	221001	Revenue	STC122802
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£6,857.00	£0.00	Durham Careline Ltd	221004	Revenue	STC122807
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£6,989.88	£0.00	Avery Healthcare Group	221001	Revenue	STC122814
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£7,037.56	£0.00	CHAD Ltd	221004	Revenue	STC122817
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	30/11/2021	£7,087.28	£0.00	Crown Care IV Ltd	221001	Revenue	STC122818
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£7,186.60	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC122825
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£7,211.60	£0.00	Cygnets (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC122829
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£7,538.24	£0.00	ESPA Ltd	221004	Revenue	STC122841
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	30/11/2021	£7,960.00	£0.00	Renal Health Limited	221001	Revenue	STC122863
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£8,452.36	£0.00	North East Autism Society	221004	Revenue	STC122883
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	30/11/2021	£8,695.16	£0.00	North East Autism Society	221005	Revenue	STC122892
South Tyneside Council	00CL	Regeneration and Environment	Servicing/Electric Testing of Equipment	Festive Lighting	30/11/2021	£9,906.00	£0.00	J R Scott & Son	227660	Revenue	STC122919

South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	30/11/2021	£9,966.60	£0.00	Leonard Cheshire Disability	221001	Revenue	STC122921
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	30/11/2021	£10,188.50	£0.00	Windsor Court Care Home	221005	Revenue	STC122929
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£10,327.78	£0.00	Percy Hedley Foundation	221004	Revenue	STC122935
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£10,748.88	£0.00	Swanton Care & Community (Autism North) Limited	221004	Revenue	STC122950
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£10,757.16	£0.00	Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC122953
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£10,804.68	£0.00	North East Autism Society	221004	Revenue	STC122955
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	30/11/2021	£11,269.36	£0.00	SLW Limited	221001	Revenue	STC122966
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£11,688.16	£0.00	Relativeto Ltd	221004	Revenue	STC122977
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	30/11/2021	£11,695.04	£0.00	HC-One Beamish Limited	221001	Revenue	STC122978
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Physical Support	30/11/2021	£11,695.04	£0.00	HC-One Beamish Limited	221001	Revenue	STC122979
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£12,400.52	£0.00	Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC122998
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£12,433.72	£0.00	Potensial Limited t/a POTENS	221004	Revenue	STC122999
South Tyneside Council	00CL	Children, Adults and Health	Grant Payments - General	Adult Skills	30/11/2021	£13,896.00	£0.00	Learning Concepts Ltd	216191	Revenue	STC123018
South Tyneside Council	00CL	Business and Resources	Business and Resources	Central Composting	30/11/2021	£14,072.81	£0.00	SUEZ Recycling and Recovery UK Limited	228380	Revenue	STC123024
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£14,277.68	£0.00	ESPA Ltd	221004	Revenue	STC123030
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Learning Disability Support	30/11/2021	£14,395.84	£0.00	N E Lifestyles Ltd	221004	Revenue	STC123032
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Mental Health Support	30/11/2021	£14,583.24	£0.00	Cambian SignPost Limited	221005	Revenue	STC123034
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£14,606.28	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC123035
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£14,797.24	£0.00	Voyage 1 Limited t/a Voyage Care	221001	Revenue	STC123038
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/11/2021	£14,871.14	£0.00	St Cuthberts Care	213500	Revenue	STC123040
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Out of Area Placements	30/11/2021	£16,199.76	£0.00	St Cuthberts Care	213700	Revenue	STC123061
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£16,418.12	£0.00	Percy Hedley Foundation	221001	Revenue	STC123065
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£18,561.08	£0.00	Ruskin Mill Trust - Clervaux Garden School	221004	Revenue	STC123102
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	30/11/2021	£19,252.32	£0.00	Indigo Care Services Ltd	221003	Revenue	STC123111
South Tyneside Council	00CL	Children, Adults and Health	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30/11/2021	£19,432.57	£0.00	St Cuthberts Care	213500	Revenue	STC123113
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£20,738.40	£0.00	Percy Hedley Foundation	221004	Revenue	STC123123
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£21,079.68	£0.00	Potensial Limited t/a POTENS	221004	Revenue	STC123126
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£21,728.00	£0.00	Cambian Group plc	221004	Revenue	STC123134
South Tyneside Council	00CL	Children, Adults and Health	Client Contributions - Residential	Mental Health Support	30/11/2021	£23,955.07	£0.00	HC-One Beamish Limited	221005	Revenue	STC123147
South Tyneside Council	00CL	Business and Resources	Business and Resources	Central Composting	30/11/2021	£24,652.93	£0.00	SUEZ Recycling and Recovery UK Limited	228380	Revenue	STC123149
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£27,350.36	£0.00	The Branches Rest Home	221001	Revenue	STC123164
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£33,321.76	£0.00	Paramount Care (Gateshead) Ltd	221004	Revenue	STC123183
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£36,007.83	£0.00	Barchester - Bedewell Grange Care Home	221001	Revenue	STC123191
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Learning Disability Support	30/11/2021	£36,959.72	£0.00	Real Life Options	221004	Revenue	STC123196
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£38,190.88	£0.00	Careline Lifestyles Ltd	221004	Revenue	STC123198
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£39,382.32	£0.00	United Response	221004	Revenue	STC123200
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£41,175.20	£0.00	Community Integrated Care	221004	Revenue	STC123202
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	30/11/2021	£42,836.78	£0.00	HC-One Beamish Limited	221001	Revenue	STC123205
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£42,989.04	£0.00	Lifeways Community Care Limited	221004	Revenue	STC123207
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Mental Health Support	30/11/2021	£43,046.83	£0.00	Salutem Shared Services Limited	221005	Revenue	STC123208
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£47,173.76	£0.00	North East Autism Society	221004	Revenue	STC123213
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£50,629.07	£0.00	SELF Ltd	221004	Revenue	STC123221
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Mental Health Support	30/11/2021	£53,298.00	£0.00	HC-One Beamish Limited	221005	Revenue	STC123225
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Physical Support	30/11/2021	£61,491.68	£0.00	Seahaven Rest Home	221001	Revenue	STC123243
South Tyneside Council	00CL	Children, Adults and Health	Supported Living	Learning Disability Support	30/11/2021	£67,474.84	£0.00	Creative Support Ltd	221004	Revenue	STC123248
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£69,149.87	£0.00	Marton Care Limited	221001	Revenue	STC123251
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£69,643.60	£0.00	Ascot Care NE Ltd	221001	Revenue	STC123252
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£70,022.82	£0.00	Salutem Shared Services Limited	221001	Revenue	STC123253
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	30/11/2021	£70,294.66	£0.00	Countrywide Care Homes Limited	221001	Revenue	STC123255
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Learning Disability Support	30/11/2021	£70,308.48	£0.00	Cygnnet (DH) Ltd was Danshell Healthcare Ltd	221004	Revenue	STC123257
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Learning Disability Support	30/11/2021	£82,178.01	£0.00	Salutem Shared Services Limited	221004	Revenue	STC123269
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Physical Support	30/11/2021	£86,410.48	£0.00	Careline Lifestyles Ltd	221001	Revenue	STC123274
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£86,482.54	£0.00	Ashlea Mews	221001	Revenue	STC123275
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Physical Support	30/11/2021	£92,366.16	£0.00	Anchor Housing Association	221001	Revenue	STC123279
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	30/11/2021	£93,193.46	£0.00	HC-One Beamish Limited	221003	Revenue	STC123281
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£94,792.24	£0.00	Khalid Hamodi - St Thomas Complex	221001	Revenue	STC123284
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£95,245.54	£0.00	Hawthorn Court Care Home	221001	Revenue	STC123285
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Mental Health Support	30/11/2021	£99,844.23	£0.00	Care Homes UK Ltd	221005	Revenue	STC123288
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£102,059.74	£0.00	Atlas Care Homes Ltd	221001	Revenue	STC123290
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£114,388.79	£0.00	Needham Court Care Home	221001	Revenue	STC123297
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£115,958.81	£0.00	Barchester - Harton Grange Care Home	221001	Revenue	STC123298
South Tyneside Council	00CL	Children, Adults and Health	Residential Care Respite	Sensory Support	30/11/2021	£117,798.81	£0.00	SLW Limited	221002	Revenue	STC123299
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care Respite	Support with Memory and Cognition	30/11/2021	£121,948.61	£0.00	Roseberry Care Centres	221003	Revenue	STC123301
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care Respite	Mental Health Support	30/11/2021	£131,448.22	£0.00	Hill Care Services	221005	Revenue	STC123303
South Tyneside Council	00CL	Children, Adults and Health	Durham Council - Openzone Broadband Contract	Open Zone City Learning Centre	30/11/2021	£140,327.31	£0.00	Durham County Council	210710	Revenue	STC123304
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Support with Memory and Cognition	30/11/2021	£143,791.89	£0.00	Stapleton House Limited	221003	Revenue	STC123305
South Tyneside Council	00CL	Children, Adults and Health	Residential Care	Physical Support	30/11/2021	£147,523.47	£0.00	Care UK Community Partnerships Ltd	221001	Revenue	STC123307
South Tyneside Council	00CL	Children, Adults and Health	Nursing Care	Support with Memory and Cognition	30/11/2021	£178,123.42	£0.00	Amicura Services Ltd	221003	Revenue	STC123311
South Tyneside Council	00CL	Regeneration and Environment Capital	Capital Grants to Third Parties	Port of Tyne Enterprise Zone	30/11/2021	£616,073.93	£0.00	Port of Tyne Authority	828533	Capital	STC123324
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	30/11/2021	£500.00	£0.00	Amazon.Co.Uk 3V51558Y5	214200	Revenue	000009862079453
South Tyneside Council	00CL	Business and Resources	Haven Point - Catering	Catering Provisions	30/11/2021	-£10.80	£0.00	Jr Holland Foodservice	222865	Revenue	000009862079463
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	30/11/2021	£500.00	£0.00	Amazon.Co.Uk 9G7Fr2Kr5	214200	Revenue	000009862079457
South Tyneside Council	00CL	Children, Adults and Health	Leaving Care Service	Client Allowances	30/11/2021	£21.60	£0.00	Wilko Retail Limited	213300	Revenue	000009862079037
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	30/11/2021	£21.73	£0.00	Home Bargains	215465	Revenue	000009862079077
South Tyneside Council	00CL	Children, Adults and Health	Day Care Cluster 5 Boldon	Furniture & Equipment - General	30/11/2021	£41.67	£0.00	Asda Superstore	215465	Revenue	000009862079081
South Tyneside Council	00CL	Regeneration and Environment	Homelessness - General Fund	Other Service Contracts & Supplies	30/11/2021	£10.00	£0.00	Asda Stores 5889	236540	Revenue	000009862079107
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	30/11/2021	£47.12	£0.00	Amznmktplace Amazon.Co	215476	Revenue	000009862079095
South Tyneside Council	00CL	Children, Adults and Health	Day Care Primrose	Furniture & Equipment - General	30/11/2021	£31.25	£0.00	Amazon.Co.Uk lb4D527P5	215476	Revenue	000009862079097
South Tyneside Council	00CL	Children, Adults and Health	Cleadon JMI School Kitchen	Catering Provisions	30/11/2021	£57.74	£0.00	Jr Holland Foodservice	217475	Revenue	000009862079241
South Tyneside Council	00CL	Children, Adults and Health	Bedeburn JMI School Kitchen	Catering Provisions	30/11/2021	£64.34	£0.00	Jr Holland Foodservice	217435	Revenue	000009862079235
South Tyneside Council	00CL	Children, Adults and Health	East Boldon Junior School Kitchen	Catering Provisions	30/11/2021	£170.68	£0.00	Jr Holland Foodservice	217295	Revenue	000009862079247
South Tyneside Council	00CL	Children, Adults and Health	Fellgate Junior School Kitchen	Catering Provisions	30/11/2021	£56.91	£0.00	Jr Holland Foodservice	217340	Revenue	000009862079253
South Tyneside Council	00CL	Children, Adults and Health	Hadrian JMI School Kitchen	Catering Provisions	30/11/2021	£66.26	£0.00	Jr Holland Foodservice	217460	Revenue	000009862079257
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Lakes Primary School Kitchen	Catering Provisions	30/11/2021	£301.33	£0.00	Batleys Perth	217553	Revenue	000009862079265
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	30/11/2021	£48.80	£0.00	Jr Holland Foodservice	217320	Revenue	000009862079271
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	30/11/2021	£2.48	£0.00	Jr Holland Foodservice	217320	Revenue	000009862079275
South Tyneside Council	00CL	Children, Adults and Health	Hedworthfield JMI School Kitchen	Catering Provisions	30/11/2021	£3.08	£0.00	Jr Holland Foodservice	217320	Revenue	000009862079277
South Tyneside Council	00CL	Children, Adults and Health	Marine Park JMI School Kitchen	Catering Provisions	30/11/2021	£53.52	£0.00	Jr Holland Foodservice	217380	Revenue	000009862079295
South Tyneside Council	00CL	Children, Adults and Health	All Saints CE JMI School Kitchen	Catering Provisions	30/11/2021	£96.37	£0.00	Jr Holland Foodservice	217325	Revenue	000009862079283
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	30/11/2021	£55.27	£0.00	Jr Holland Foodservice	217290	Revenue	000009862079297
South Tyneside Council	00CL	Children, Adults and Health	Marsden JMI School Kitchen	Catering Provisions	30/11/2021	£87.12	£0.00	Jr Holland Foodservice	217290	Revenue	000009862079301
South Tyneside Council	00CL	Children, Adults and Health	Monkton Junior School Kitchen	Catering Provisions	30/11/2021	£46.18	£0.00	Jr Holland Foodservice	217350	Revenue	000009862079305

South Tyneside Council	00CL	Children, Adults and Health	Monkton Infant School Kitchen	Catering Provisions	30/11/2021	£35.18	£0.00	Jr Holland Foodservice	217280	Revenue	000009862079307
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	30/11/2021	£97.92	£0.00	Batleys Perth	217365	Revenue	000009862079329
South Tyneside Council	00CL	Children, Adults and Health	St Oswalds CE JMI School Kitchen	Catering Provisions	30/11/2021	£38.18	£0.00	Jr Holland Foodservice	217365	Revenue	000009862079337
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	30/11/2021	£256.60	£0.00	Batleys Perth	217395	Revenue	000009862079359
South Tyneside Council	00CL	Children, Adults and Health	Simonside Junior School Kitchen	Catering Provisions	30/11/2021	£97.06	£0.00	Jr Holland Foodservice	217330	Revenue	000009862079349
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	30/11/2021	£147.06	£0.00	Jr Holland Foodservice	217390	Revenue	000009862079375
South Tyneside Council	00CL	Children, Adults and Health	Toner Avenue Junior School Kitchen	Catering Provisions	30/11/2021	£73.24	£0.00	Jr Holland Foodservice	217395	Revenue	000009862079363
South Tyneside Council	00CL	Children, Adults and Health	Valley View JMI School Kitchen	Catering Provisions	30/11/2021	£67.43	£0.00	Jr Holland Foodservice	217470	Revenue	000009862079367
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	30/11/2021	£147.73	£0.00	Jr Holland Foodservice	217335	Revenue	000009862079369
South Tyneside Council	00CL	Children, Adults and Health	Westoe Crown School Kitchen	Catering Provisions	30/11/2021	-£139.59	£0.00	Jr Holland Foodservice	217390	Revenue	000009862079377
South Tyneside Council	00CL	Children, Adults and Health	West Boldon JMI School Kitchen	Catering Provisions	30/11/2021	-£114.79	£0.00	Batleys Perth	217335	Revenue	000009862079373
South Tyneside Council	00CL	Children, Adults and Health	Whitburn Junior School Kitchen	Catering Provisions	30/11/2021	£50.03	£0.00	Jr Holland Foodservice	217250	Revenue	000009862079381
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	30/11/2021	£833.04	£0.00	Batleys Perth	217540	Revenue	000009862079385
South Tyneside Council	00CL	Children, Adults and Health	Hebburn Comprehensive School Kitchen	Catering Provisions	30/11/2021	£140.44	£0.00	Jr Holland Foodservice	217540	Revenue	000009862079395
South Tyneside Council	00CL	Children, Adults and Health	Keelmans Way School Kitchen	Catering Provisions	30/11/2021	£176.78	£0.00	Batleys Perth	217552	Revenue	000009862079411
South Tyneside Council	00CL	Children, Adults and Health	Middlefields Canteen	Catering Provisions	30/11/2021	£29.29	£0.00	Jr Holland Foodservice	221550	Revenue	000009862079419
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	30/11/2021	£145.15	£0.00	Batleys Perth	217285	Revenue	000009862079423
South Tyneside Council	00CL	Children, Adults and Health	Bedewell Junior School Kitchen	Catering Provisions	30/11/2021	£30.02	£0.00	Jr Holland Foodservice	217285	Revenue	000009862079427
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	30/11/2021	£500.00	£0.00	Amazon.Co.Uk Fu9Xo5My5	214200	Revenue	000009862079443
South Tyneside Council	00CL	Children, Adults and Health	Parkview School	Catering Provisions	30/11/2021	£72.37	£0.00	Jr Holland Foodservice	217554	Revenue	000009862079429
South Tyneside Council	00CL	Business and Resources	Haven point	Furniture & Equipment - General	30/11/2021	£376.85	£0.00	Safety Buyer Products	222950	Revenue	000009862079435
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	30/11/2021	£500.00	£0.00	Amazon.Co.Uk B04Mk6UH5	214200	Revenue	000009862079439
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	30/11/2021	£500.00	£0.00	Amazon.Co.Uk Na1Vg0Tp5	214200	Revenue	000009862079447
South Tyneside Council	00CL	Children, Adults and Health	The Place	Other Service Contracts & Supplies	30/11/2021	£500.00	£0.00	Amazon.Co.Uk 2510G36Q5	214200	Revenue	000009862079449