Name Of Organisation South Tyneside Homes	Body Service Area 00CL Property Services	Service Detail South Tyneside Homes Ltd	Spend Description	Date 06-Jun-2019	Amount (Net of VAT)	Supplier Name Ultimate Risk Manacement	Spend 605005	Transaction Reference STH26789
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant Hire of Plant Traded Services Subcontractors	06-Jun-2019 06-Jun-2019 07-Jun-2019	500.00 500.00 500.00	Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605005 605005 605000	STH26790 STH26791 STH26792
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors	11-Jun-2019 13-Jun-2019 14-Jun-2019	500.00 500.00	Ultimate Risk Management Redacted - Personal Information Ultimate Risk Management	605000 603805 605000	STH26793 STH26794 STH26795
South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Accommodation Costs	20-Jun-2019 21-Jun-2019 21-Jun-2019	500.00	Cormeton Electronics Ltd North East Property Investment North East Property Investment	605000 603303 603303	STH26796 STH26797 STH26798
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Subcontractors Traded Services Equipment & Materials	28-Jun-2019 10-Jun-2019 24-Jun-2019	508.00	Ultimate Risk Management Ultimate Risk Management City Electrical Factors Ltd	605000 605000 605305	STH26799 STH26800 STH26801
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Subcontractors Traded Services Equipment & Materials	11-Jun-2019 21-Jun-2019 28-Jun-2019	520.00 520.00	Alexander Blast Cleaning & Painting Limited Ultimate Risk Management Safe Strip UK Ltd	605500 605000 605010	STH26802 STH26803 STH26804
South Tyneside Homes South Tyneside Homes		South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials	27-Jun-2019 14-Jun-2019	525.00 531.00	Advantage Utilities Services Limited Vega Environmental Consultants	605000 605010	STH26805 STH26806
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jun-2019 11-Jun-2019 17-Jun-2019	540.00 540.00	Safe Strip UK Ltd Premier Scaffolding Services Ltd Smithers Purslow Limited	605010 605000 605215	STH26807 STH26808 STH26809
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials Grant Payments - General	04-Jun-2019 13-Jun-2019 04-Jun-2019	545.00	Furniture Resource Centre Ltd Northern Tools Furniture Resource Centre Ltd	603814 605010 603814	STH26810 STH26811 STH26812
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General Traded Services Equipment & Materials	27-Jun-2019 14-Jun-2019 21-Jun-2019	557.28 573.15	Fumiture Resource Centre Ltd City Electrical Factors Ltd SKP Management Ltd	603814 605500 603303	STH26813 STH26814 STH26815
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Subcontractors	04-Jun-2019 26-Jun-2019 04-Jun-2019	580.00 586.00	WILLOWCRETE MANUFACTURING COMPANY LIMITED MGM Limited Furniture Resource Centre Ltd	605000 605100 603814	STH26816 STH26817 STH26818
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General	04-Jun-2019 04-Jun-2019 20-Jun-2019	589.34 589.34	Furniture Resource Centre Ltd Furniture Resource Centre Ltd Rexel UK T/A Newey & Eyre	603814 603814 605005	STH26819 STH26820 STH26821
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Subcontractors	07-Jun-2019 06-Jun-2019	594.52 600.00	Stannah Lift Services Ltd Fire Lining Systems	605005 605000	STH26822 STH26823
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant ST Homes Technical Services	11-Jun-2019 11-Jun-2019 14-Jun-2019	600.00 600.00	Ultimate Risk Management Ultimate Risk Management DAC Beachcroft Claims Ltd	605000 605000 603050	STH26824 STH26825 STH26826
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors Hire of Plant	14-Jun-2019 21-Jun-2019 24-Jun-2019	600.00 600.00	Ultimate Risk Management Stannah Lift Services Ltd Ultimate Risk Management	605000 605005 605000	STH26827 STH26828 STH26829
South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Training Grant Payments - General	27-Jun-2019 13-Jun-2019 27-Jun-2019	605.00	Ultimate Risk Management South Tyneside Council Furniture Resource Centre Ltd	605000 603143 603814	STH26830 STH26831 STH26832
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jun-2019 21-Jun-2019 20-Jun-2019	624.25 626.00	MGM Limited Burns Software Development Ltd CONTRACT FENCING SERVICES (NE) LIMITED	605005 603016 605210	STH26833 STH26834 STH26835
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant Traded Services Equipment & Materials Traded Services Subcontractors	14-Jun-2019 21-Jun-2019	660.00 660.91	Ultimate Risk Management ICI Contract Direct JC MAINTENANCE SERVICES LIMITED	605410 605005 605005	STH26836 STH26837 STH26838
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Grant Payments - General	10-Jun-2019 04-Jun-2019 27-Jun-2019	673.21 673.21	Furniture Resource Centre Ltd Furniture Resource Centre Ltd	603814 603814	STH26839 STH26840
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors	28-Jun-2019 07-Jun-2019 19-Jun-2019	693.84 696.84	Cormeton Electronics Ltd PPG Architectural Coatings UK Limited Quality Glass DG Ltd	605305 605005 605210	STH26841 STH26842 STH26843
South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Computer Equipment and Hardware Traded Services Equipment & Materials	13-Jun-2019 21-Jun-2019 13-Jun-2019	712.49	TUV Sud Limited Kirona Solutions Ltd Northern Tools	605500 605550 605010	STH26844 STH26845 STH26846
South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials ST Homes Technical Services Traded Services Subcontractors	07-Jun-2019 21-Jun-2019 13-Jun-2019	730.00	Eyre & Elliston Limited AON Hewitt Limited Coolbreeze FM Ltd	605005 603143 605000	STH26847 STH26848 STH26849
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Equipment & Materials	26-Jun-2019 06-Jun-2019 28-Jun-2019	740.32 741.33	WILLOWCRETE MANUFACTURING COMPANY LIMITED Pickerings Europe Ltd Albany Office Equipment (Wholesale) Ltd	605215 605500 605010	STH26850 STH26851 STH26852
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials	13-Jun-2019 19-Jun-2019	783.09 796.95	Eyre & Elliston Limited J T Dove Limited	605005 605210	STH26853 STH26854 STH26855
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant Traded Services Equipment & Materials	11-Jun-2019 27-Jun-2019 21-Jun-2019	807.40 823.70	Premier Scaffoldina Services Ltd John Nixon Limited NIS Group Services Limited	605200 605500 605015	STH26856 STH26857
South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors	28-Jun-2019 28-Jun-2019 06-Jun-2019	828.37	Advantage Utilities Services Limited Evre & Elliston Limited Pickerings Europe Ltd	605005 605005 605500	STH26858 STH26859 STH26860
South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Jun-2019 27-Jun-2019 28-Jun-2019	840.00	Safe Strio UK Ltd Ultimate Risk Management Eyre & Elliston Limited	605010 605005 605005	STH26861 STH26862 STH26863
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials Hire of Plant Traded Services Equipment & Materials	28-Jun-2019 28-Jun-2019 28-Jun-2019	840.99 844.10	Evre & Elliston Limited John Nixon Limited Encasement Ltd	605500 605500 605215	STH26864 STH26865 STH26866
South Tyneside Homes South Tyneside Homes		South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Subcontractors Traded Services Subcontractors	21-Jun-2019 04-Jun-2019 04-Jun-2019	864.00 867.13	North East Concrete Limited MGM Limited MGM Limited	605005 605000 605100	STH26867 STH26868 STH26869
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials	25-Jun-2019 28-Jun-2019	869.95 879.82	City Electrical Factors Ltd Evre & Elliston Limited	605005 605005	STH26870 STH26871 STH26872
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Training	14-Jun-2019 11-Jun-2019 21-Jun-2019	900.00 900.00	ICI Contract Direct Ultimate Risk Management HQN Limited	605005 605205 603143	STH26873 STH26874
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials	21-Jun-2019 07-Jun-2019 13-Jun-2019	908.30 914.74	Ultimate Risk Management Evre & Elliston Limited J T Dove Limited	605205 605005 605005	STH26875 STH26876 STH26877
South Tyneside Homes	00CL Property Services 00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Subcontractors	27-Jun-2019 10-Jun-2019 27-Jun-2019	928.00 933.64	Ultimate Risk Management Ultimate Risk Management MGM Limited	605005 605000 605100	STH26878 STH26879 STH26880
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Subcontractors Traded Services Equipment & Materials	07-Jun-2019 19-Jun-2019 27-Jun-2019	952.50	Evre & Elliston Limited Profile Roofing Northern Tools	605005 605500 605005	STH26881 STH26882 STH26883
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Subcontractors Traded Services Equipment & Materials	27-Jun-2019 06-Jun-2019 21-Jun-2019	971.04 990.39	Tyne Tees Security Ltd Pickerinas Europe Ltd Evre & Elliston Limited	605000 605500 605005	STH26884 STH26885 STH26886
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials	13-Jun-2019 07-Jun-2019 28-Jun-2019	1009.00 1009.38	Northern Tools Eyre & Elliston Limited MIW Office Solutions (MIW Water Cooler Experts t/a)	605005 605005 605410	STH26887 STH26888 STH26889
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors	06-Jun-2019 06-Jun-2019	1016.10 1017.52	H N Storev Limited J T Dove Limited	605005 605005	STH26890 STH26891 STH26892
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials	18-Jun-2019 24-Jun-2019 27-Jun-2019	1020.00 1025.00	MCVICKERS LIMITED City Electrical Factors Ltd Advantage Utilities Services Limited	605005 605305 605005	STH26893 STH26894
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials	13-Jun-2019 07-Jun-2019 28-Jun-2019	1034.76 1037.01	Evre & Elliston Limited Evre & Elliston Limited Evre & Elliston Limited	605005 605005 605005	STH26895 STH26896 STH26897
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Subcontractors Traded Services Equipment & Materials	27-Jun-2019 07-Jun-2019 28-Jun-2019	1081.86 1104.17	Smithers Purslow Limited ENVIROVENT LIMITED Evre & Elliston Limited	605200 605005 605005	STH26898 STH26899 STH26900
South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors	07-Jun-2019 11-Jun-2019 13-Jun-2019	1105.00	Eco Approach Limited (t/a EPC Online) Eco Approach Limited (t/a EPC Online) MGM Limited	605100 605100 605005	STH26901 STH26902 STH26903
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials	21-Jun-2019 07-Jun-2019 21-Jun-2019	1132.20	Safe Strip UK Ltd PPG Architectural Coatinos UK Limited PPG Architectural Coatinos UK Limited	605010 605410 605410	STH26904 STH26905 STH26906
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jun-2019 21-Jun-2019 06-Jun-2019	1140.60 1152.00	ENVIROVENT LIMITED Premier Scaffolding Services Ltd Alexander Blast Cleaning & Painting Limited	605000 605500 605500	STH26907 STH26908 STH26909
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials	05-Jun-2019 13-Jun-2019	1230.00 1244.70	MGM Limited PPG Architectural Coatings UK Limited	605000 605005 603143	STH26910 STH26911 STH26912
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Staff Medical Expenses	13-Jun-2019 17-Jun-2019 14-Jun-2019	1288.50 1317.00	South Tyneside Council MCVICKERS LIMITED OH3 Ltd Description T/A Nation & Even	605005 603143	STH26912 STH26913 STH26914 STH26915
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors	17-Jun-2019 18-Jun-2019 13-Jun-2019	1334.00 1336.00	Rexel UK T/A Newey & Eyre J T Dove Limited SPRINGS ROOFING LIMITED	605005 605500 605005	STH26916 STH26917
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors	13-Jun-2019 13-Jun-2019 14-Jun-2019	1380.00 1395.02	Eyre & Elliston Limited South Tyneside Council ENVIROVENT LIMITED	605500 605010 605000	STH26918 STH26919 STH26920
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors	04-Jun-2019 28-Jun-2019 17-Jun-2019	1452.76 1480.00	MGM Limited Biffa Waste Services Ltd CONTRACT FENCING SERVICES (NE) LIMITED	605005 605005 605000	STH26921 STH26922 STH26923
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	ST Homes Technical Services Traded Services Subcontractors Traded Services Subcontractors	14-Jun-2019 24-Jun-2019 20-Jun-2019	1500.00 1503.50	DAC Beachcroft Claims Ltd MCVICKERS LIMITED Biffa Waste Services Ltd	603050 605005 605005	STH26924 STH26925 STH26926
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials ST Homes Technical Services	14-Jun-2019 24-Jun-2019 20-Jun-2019	1515.92 1530.00	Biffa Waste Services Ltd City Electrical Factors Ltd Anderson Goddard Ltd	605005 605305 603050	STH26927 STH26928 STH26929
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Equipment & Materials	03-Jun-2019 21-Jun-2019 14-Jun-2019	1559.00 1579.50	JC MAINTENANCE SERVICES LIMITED Safe Strip UK Ltd Tudor Environmental (Tudor (UK) Ltd t/a)	605500 605010 605100	STH26930 STH26931 STH26932
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Subcontractors Traded Services Equipment & Materials	13-Jun-2019 18-Jun-2019 27-Jun-2019	1604.00 1631.00	Northern Tools Peart Access Ramps Ltd J T Dove Limited	605005 605210 605500	STH26933 STH26934 STH26935
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials	24-Jun-2019 13-Jun-2019	1700.00	City Electrical Factors Ltd J T Dove Limited	605305 605005	STH26936 STH26937

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	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019	1778.00	Peart Access Ramps Ltd	605210	STH26938
	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019		Peart Access Ramps Ltd	605210	STH26939
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Jun-2019		Coolbreeze FM Ltd	605500	STH26940
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019		MCVICKERS LIMITED	605005	STH26941
South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	21-Jun-2019		Albany Office Equipment (Wholesale) Ltd	603402	STH26942
	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jun-2019		Chris Hair TV Aerial & Satellites	605005	STH26943
	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jun-2019		MCVICKERS LIMITED	605005	STH26944
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Jun-2019		Encasement Ltd	605215	STH26945
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jun-2019		Encasement Ltd	605215	STH26946
South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	27-Jun-2019		Nigel Wright Employment Services Ltd	603016	STH26947
	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jun-2019		Biffa Waste Services Ltd	605005	STH26948
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jun-2019		MCVICKERS LIMITED	605005	STH26949
	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019		MCVICKERS LIMITED	605005	STH26950
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Jun-2019	2360.00	G O'Brien & Sons (NDC) Limited (O'Brien Group)	605005	STH26951
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jun-2019	2387.06	Biffa Waste Services Ltd	605005	STH26952
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jun-2019	2405.00	Stannah Lift Services Ltd	605005	STH26953
South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd	Promotional Activities	28-Jun-2019	2437.50	Cool Blue Brand Communications Ltd	603050	STH26954
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019		Peart Access Ramps Ltd	605210	STH26955
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jun-2019	2691.00	MCVICKERS LIMITED	605005	STH26956
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jun-2019	2718 00	Stannah Lift Services Ltd	605210	STH26957
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Jun-2019	2890.00	City Electrical Factors Ltd	605305	STH26958
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Jun-2019		City Electrical Factors Ltd	605305	STH26959
	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jun-2019		Deerness Fencing and Landscaping Ltd	605000	STH26960
	00CL Property Services	South Tyneside Homes I td	Traded Services Subcontractors	19-Jun-2019		Tyne Tees Security Ltd	605005	STH26961
	00CL Property Services	South Typeside Homes I td	Traded Services Subcontractors Traded Services Equipment & Materials	13-Jun-2019		Encasement Ltd	605215	STH26962
	00CL Property Services	South Tyneside Homes I td	Traded Services Equipment & Materials Traded Services Equipment & Materials			A & G Heating & Gas Services	605010	STH26963
	00CL Property Services	South Tyneside Homes Ltd	Lira of Diget	25-Jun-2019		PAUL HUNWICK T/A RKP ACCESS	605005	STH26964
South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes		Furniture & Equipment - General	18-Jun-2019				STH26965
South Tyneside Homes	00CL South Tyneside Homes	Balance Sheet	CT Homos AVC	21-Jun-2019		Albany Office Equipment (Wholesale) Ltd	603402 999999	STH26966
			ST Homes AVC	04-Jun-2019		Prudential Public Limited Company Poert Assess Romas Ltd.		STH26967
	00CL Property Services	Courth Typoside Homes Ltd	Traded Services Subcontractors	18-Jun-2019		Peart Access Ramps Ltd	605210	STH26967 STH26968
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Jun-2019		Safe Strip UK Ltd	605010	
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Jun-2019		City Electrical Factors Ltd	605005	STH26969
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Jun-2019		Safe Strip UK Ltd	605010	STH26970
	00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Jun-2019		Safe Strip UK Ltd	605010	STH26971
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jun-2019		YCS Construction Limited	605005	STH26972
South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd	ST Homes Technical Services	14-Jun-2019		DAC Beachcroft Claims Ltd	603050	STH26973
South Tyneside Homes	00CL Property Services		Traded Services Subcontractors	18-Jun-2019	3447.00	JC MAINTENANCE SERVICES LIMITED	605305	STH26974
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jun-2019		Edendene Construction Services Ltd	605500	STH26975
South Tyneside Homes	00CL Property Services	South Tyngeida Homae Ltd	Traded Services Subcontractors	18-Jun-2019	3771 00	Peart Access Ramps Ltd	605210	STH26976
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors		3908.01		605215	STH26977
South Tyneside Homes	00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials	14-Jun-2019 28-Jun-2019		TESGL Ltd (Va SSE Enterprise Energy Solutions)		STH26978
	00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors	14-Jun-2019	3908.01	Cormeton Electronics Ltd	605215	
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors	14-Jun-2019 28-Jun-2019 11-Jun-2019	3908.01 3916.80 4056.65	Cormeton Electronics Ltd TESGL Ltd (t/a SSE Enterprise Energy Solutions) R Parker (Wall & Floor Tilling Contractors) Ltd	605215 605015 605005	STH26978
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors	14-Jun-2019 28-Jun-2019	3908.01 3916.80 4056.65 4079.84	Cormeton Electronics Ltd TESGL Ltd (t/a SSE Enterprise Energy Solutions)	605215 605015	STH26978 STH26979
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General	14-Jun-2019 28-Jun-2019 11-Jun-2019 26-Jun-2019 07-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00	Cormeton Electronics Ltd TESGL Ltd (US SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tilina Contractors) Ltd South Tyneside Council ThyssenKrupp Access Ltd	605215 605015 605005 605550 605005	STH26978 STH26979 STH26980
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors HMRC - Construction Industry Tax	14-Jun-2019 28-Jun-2019 11-Jun-2019 26-Jun-2019 07-Jun-2019 07-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00	Cormeton Electronics Ltd TESGL Ltd (t/a SSE Enterprise Energy Solutions) R Parker (Wall & Floor Tilino Contractors) Ltd South Tyneside Council ThysenKrupp Encasal A Division of ThyssenKrupp Access Ltd Her Majestys Revenue & Customs	605215 605015 605005 605550 605005 999999	STH26978 STH26979 STH26980 STH26981 STH26982
South Tyneside Homes	00CL Property Services 00CL Balance Sheet 00CL Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors Rents Pada - General Traded Services Subcontractors HMRC - Construction Industry Tax Traded Services Subcontractors	14-Jun-2019 28-Jun-2019 11-Jun-2019 26-Jun-2019 07-Jun-2019 07-Jun-2019 17-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00	Cormeton Electronics Ltd TESGL Ltd ff us SSE Enterprise Energy Solutions) R Parker (Wall & Floor Tilina Contractors) Ltd South Tyneside Council ThyssenKrupe Encasa A Division of ThyssenKrupp Access Ltd Her Majestys Revenue & Customs Smithers Pursou Limited	605215 605015 605005 605550 605005 999999 605500	STH26978 STH26979 STH26980 STH26981 STH26982 STH26983
South Tyneside Homes	00CL Property Services 00CL Balance Sheet 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors Traded Services Subcontractors HMIRC - Construction Industry Tax Traded Services Subcontractors Traded Services Subcontractors	14-Jun-2019 28-Jun-2019 11-Jun-2019 26-Jun-2019 07-Jun-2019 07-Jun-2019 17-Jun-2019 05-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 4660.46	Cormetor Electronics Ltd TESCL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tilino Contractors) Ltd South Tivenside Council ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd Her Majesty Revenue & Customs Smithers Pursiow Limited Deemess Fencing and Landscaping Ltd	605215 605015 605005 605550 605005 999999 605500 605000	STH26978 STH26979 STH26980 STH26981 STH26982 STH26983 STH26984
South Tyneside Homes	00CL Property Services 00CL Balance Sheet 00CL Property Services 00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors HMRC - Construction Industry Tax Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Traded Services Equipment & Materials	14-Jun-2019 28-Jun-2019 11-Jun-2019 26-Jun-2019 07-Jun-2019 07-Jun-2019 17-Jun-2019 05-Jun-2019 21-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 4660.46 5107.20	Corneton Electronics Ltd TESGL Ltd (Tas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tilino Contractors) Ltd South Tyneside Council Tinyssenfkrupp Encasa A Division of Thyssenfkrupp Access Ltd Her Majestys Revenue & Customs Smithers Pursion United Deemess Fencing and Landscaping Ltd Saze Strip UK Ltd	605215 605015 605005 605550 605005 999999 605500 605000 605010	STH26978 STH26979 STH26980 STH26981 STH26981 STH26982 STH26983 STH26984 STH26984
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors HMRC - Construction Industry Tax Traded Services Subcontractors	14-Jun-2019 28-Jun-2019 11-Jun-2019 26-Jun-2019 07-Jun-2019 17-Jun-2019 05-Jun-2019 21-Jun-2019 18-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 4660.46 5107.20 5330.72	Cormetor Electronics Ltd TESCL Ltd (Vs. SSE Enterprise Energy Solutions) R Parker (Wall & Floor Tilino Contractors) Ltd South Tivenside Council ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd Her Majesty Revenue & Gustoms Smithers Pursiow Limited Deemess Fencina and Landscaping Ltd Safe Strip UK Ltd MGM Limited	605215 605015 605005 605550 605005 999999 605500 605000 605010 605100	STH26978 STH26979 STH26980 STH26981 STH26982 STH26983 STH26984
South Tyneside Homes	OOCL, Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors HARC-0 - Construction Industry Tax Traded Services Subcontractors Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors	14-Jun-2019 28-Jun-2019 11-Jun-2019 26-Jun-2019 07-Jun-2019 07-Jun-2019 17-Jun-2019 21-Jun-2019 21-Jun-2019 18-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 4660.46 5107.20 5330.72	Corneton Electronics Ltd TESGL Ltd (Tas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tilino Contractors) Ltd South Tyneside Council ThissenKrupo Encasa A Division of ThissenKrupo Access Ltd Her Majesths Revenue & Customs Smithers Pursow Limited Deemess Fencing and Landscaping Ltd Sale Shiro McL mitted McM Limited McM Limited McM Limited	605215 605015 605005 605550 605550 605005 999999 605500 605000 605010 605100 605210	STH26978 STH26979 STH26980 STH26981 STH26982 STH26983 STH26983 STH26984 STH26986 STH26986 STH26986 STH26987
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors HMRC - Construction Industry Tax Traded Services Subcontractors Appeny Staff - Non-Teachers	14-Jun-2019 28-Jun-2019 11-Jun-2019 26-Jun-2019 07-Jun-2019 07-Jun-2019 17-Jun-2019 21-Jun-2019 18-Jun-2019 18-Jun-2019 28-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 4660.46 5107.20 5330.72 5389.00 5490.36	Cormetor Electronics Ltd TESGL Ltd (Vas SEE Enterprise Energy Solutions) R Parter (Wall & Floor Tilino Contractors) Ltd South Tiveside Council ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd Her Majesty Revenue & Customs Smithers Pursiow Limited Deemess Fencing and Landscaping Ltd Safe Stirp UK Ltd MGML Limited Peart Access Ramps Ltd Nigel Wright Employment Services Ltd	605215 605015 605005 605550 605550 605005 999999 605500 605000 605010 605100 605210 605016	STH26978 STH26979 STH26980 STH26980 STH26981 STH26982 STH26983 STH26984 STH26985 STH26985 STH26987 STH26987 STH26987
South Tyneside Homes	00CL Property Services 00CL Services 00CL Services 00CL Services 00CL Services 00CL Services 00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Euglement & Materials Traded Services Euglement & Materials Traded Services Euglement & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors Traded Services Subcontractors Traded Services Euglement & Materials Traded Services Euglement & Materials Traded Services Subcontractors	14-Jun-2019 28-Jun-2019 11-Jun-2019 07-Jun-2019 07-Jun-2019 07-Jun-2019 17-Jun-2019 21-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 19-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 4660.46 5107.20 5330.72 5389.00 5490.36	Cormetor Electronics Ltd TESCL Ltd (Vas SEE Enterprise Energy Solutions) R. Parker (Wall & Floor Tillion Contractors) Ltd South Tuneside Council TinyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd Tinysen Supplied Thysion of Thysion of Thysion Encasa A Division of T	605215 605015 605005 605005 605550 605005 99999 605500 605000 605010 605100 605210 603016 605210	STH26978 STH26979 STH26980 STH26980 STH26981 STH26982 STH26983 STH26984 STH26985 STH26986 STH26987 STH26988 STH26988 STH26988
South Tyreside Homes	00CL, Property Services 00CL Seance Sheet 00CL Property Services 00CL OUT Services 00CL Such Tryeside Homes 00CL Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors HMRC - Construction Industry Tax Traded Services Subcontractors Traded Services Equipment & Materials	14-Jun-2019 28-Jun-2019 11-Jun-2019 26-Jun-2019 07-Jun-2019 07-Jun-2019 17-Jun-2019 21-Jun-2019 18-Jun-2019 18-Jun-2019 28-Jun-2019 21-Jun-2019 21-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 4660.46 5107.20 5330.72 5389.00 5490.36 5645.00 5770.60	Cormetor Electronics Ltd TESCL Ltd (Vs. SSE Enterprise Energy Solutions) R Parker (Wall & Floor Tilino Contractors) Ltd South Tivesside Council ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd Her Majesty Revenue & Gustoms Smithers Pursiow Limited Deemess Fencina and Landscaping Ltd Safe Strio UK Ltd MGM Limited Peart Access Ramps Ltd Peart Access Ramps Ltd Stannah Ltfl Services Ltd Stannah Ltfl Services Ltd Stannah Ltfl Services Ltd	605215 605015 605005 605550 605005 605500 605500 605500 605500 605000 605010 605100 605210 603016 605210 605210 605010	STH26978
South Tyreside Homes	00CL, Property Services 00CL Services 00CL Services 00CL Services 00CL Services 00CL Services 00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors HMRC - Construction Industry Tax Traded Services Subcontractors Agency Saff - Non-Teachers Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials	14-Jun-2019 28-Jun-2019 11-Jun-2019 26-Jun-2019 07-Jun-2019 07-Jun-2019 05-Jun-2019 21-Jun-2019 21-Jun-2019 28-Jun-2019 28-Jun-2019 19-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 4660.46 5107.20 5330.72 5389.00 5490.36 5645.00 5770.60 5807.62	Cormetor Electronics Ltd TESCL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Timestide Council Thissenfixupp Encasa A Division of Thissenfixupp Access Ltd Thissenfixupp Encasa A Division of Thissenfixupp Access Ltd Thissenfixupp Encasa A Division of Thissenfixupp Access Ltd Their Magestys Revenue & Customs Smithers Pursiow Limited Solie Simp UK Ltd Sale Simp UK Ltd Sale Simp UK Ltd Nigel Wright Employment Services Ltd Stannah Ltfl Services Ltd Salen Simp UK Ltd Sale Simp UK Ltd Sale Simp UK Ltd Sale Simp UK Ltd Tudor Environmental (Tudor (UK) Ltd Va)	605215 605015 605005 605005 605550 605005 999999 605500 605010 605010 605210 605210 605210 605010 605210 605210 605215	STH26978 STH26979 STH26980 STH26981 STH26981 STH26983 STH26983 STH26983 STH26983 STH26984 STH26985 STH26985 STH26985 STH26985 STH26986 STH26989 STH26989 STH26989 STH269991
South Tureside Homes	00CL Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors Traded Services Equipment & Materials Furniture & Equipment - General Traded Services Subcontractors Traded Services Subcontractors	14-Jun-2019 28-Jun-2019 26-Jun-2019 26-Jun-2019 07-Jun-2019 07-Jun-2019 17-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 19-Jun-2019 21-Jun-2019 21-Jun-2019 21-Jun-2019 21-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 4660.46 5107.20 5330.72 5389.00 5490.36 5645.00 5770.60 5807.62 5807.62	Cormetor Electronics Ltd TESCL Ltd (Vs. SSE Enterprise Energy Solutions) R Parker (Wall & Floor Tilino Contractors) Ltd South Tivesside Council ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd Her Majesty Revenue & Gustoms Smithers Pursiow Limited Deemess Fencina and Landscaping Ltd Safe Sirio UK Ltd MGM Limited Peart Access Ramps Ltd Negd Wright Employment Services Ltd Stannah Ltfl Services Ltd Utder Environmental (Tudor CuK) Ltd Va) MCVICKERS LIMITED	605215	STH26978 STH26979 STH26880 STH26880 STH26981 STH26982 STH26983 STH26984 STH26985 STH26986 STH26986 STH26989 STH26989 STH26989 STH26989 STH26989 STH26989 STH26989 STH26989 STH26991 STH26991
South Tyreside Homes	00CL, Property Services 00CL Services 00CL Services 00CL Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors HMRC - Construction Industry Tax Traded Services Subcontractors	14-Jun-2019 28-Jun-2019 26-Jun-2019 26-Jun-2019 07-Jun-2019 17-Jun-2019 17-Jun-2019 21-Jun-2019 21-Jun-2019 18-Jun-2019 28-Jun-2019 21-Jun-2019 21-Jun-2019 21-Jun-2019 21-Jun-2019 21-Jun-2019 21-Jun-2019 21-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 4660.46 5107.20 5330.72 5389.00 5490.36 5645.00 5770.60 5807.62 5855.00 5859.95	Cormetor Electronics Ltd TESCL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillino Contractors) Ltd South Tuneside Council Thressen(Krupp Encasa A Division of Thressen(Krupp Access Ltd Thressen Fursion Limited Solie Simp UK Ltd Solie Simp UK Ltd Solie Simp UK Ltd Nogel Wright Employment Services Ltd Stannah Ltf Services Ltd Safe Simp UK Ltd Tudor Environmental (Tudor (UK) Ltd Va) MCVICKES LIMITED ROYARKE (Wall & Floor Tilling Contractors) Ltd	605215	STH26978 STH26980 STH26980 STH26981 STH26981 STH26983 STH26983 STH26983 STH26984 STH26985 STH26985 STH26985 STH26985 STH26987 STH26987 STH26987 STH26989 STH26989 STH26989 STH26989 STH26989 STH26989 STH26989 STH26989 STH26989
South Tyreside Homes	00CL Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors Traded Services Equipment & Materials	14-Jun-2019 28-Jun-2019 28-Jun-2019 26-Jun-2019 26-Jun-2019 07-Jun-2019 17-Jun-2019 17-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 21-Jun-2019 21-Jun-2019 21-Jun-2019 21-Jun-2019 21-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 4660.46 5107.20 5330.72 5330.72 5349.36 5490.36 5845.00 5770.60 5859.95 5859.95 7746.79	Cormeton Electronics Ltd TESGL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tilino Contractors) Ltd South Tivesside Council ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd Her Majesty Revenue & Gustoms Smithers Pursiow Limited Deemess Fencina and Landscaping Ltd Safe Strio UK Ltd MGM Limited Peart Access Ramps Ltd Nigel Wright Employment Services Ltd Stannah Ltfl Services Ltd Stannah Ltfl Services Ltd Stannah Ltfl Services Ltd Stannah Ltfl Services Ltd Tudor Environmental (Tudor (Ltf) Ltd Va) MCVICKERS LIMITED R Parker (Wall & Floor Tiling Contractors) Ltd Commeto Electronics Ltd	605215	STH26978 STH26979 STH26980 STH26980 STH26981 STH26981 STH26982 STH26983 STH26984 STH26985 STH26986 STH26986 STH26989 STH26989 STH26989 STH26989 STH26999 STH26991 STH26991 STH26993 STH26993 STH26993 STH26993
South Trueside Homes	00CL, Property Services 00CL Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors HMRC - Construction Industry Tax Traded Services Subcontractors	14-Jun-2019 28-Jun-2019 11-Jun-2019 26-Jun-2019 07-Jun-2019 07-Jun-2019 17-Jun-2019 17-Jun-2019 18-Jun-2019 18-Jun-2019 28-Jun-2019 28-Jun-2019 21-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 07-Jun-2019 07-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 5107.20 5330.72 5389.00 5770.60 5807.62 5807.62 5805.70 7746.70	Cormetor Electronics Ltd TESCI, Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Tuneside Council ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd The Majestys Revenue & Customs Smithers Pursiow Limited Deemesis Fencina and Landscapina Ltd Safe Sino UK Ltd MOM Lended Mod Mended Safe Sino UK Ltd Nigel Wright Employment Services Ltd Salmanh Ltf Services Ltd Safe Sino UK Ltd Tudor Environmental Tudor (UK) Ltd Va) MCVICKERS LIMITED R Parker (Wall & Foor Tilling Contractors) Ltd Cormeton Electronics Ltd	605215	STH26978 STH26980 STH26980 STH26980 STH26981 STH26982 STH26983 STH26984 STH26985 STH26986 STH26986 STH26988 STH26988 STH26988 STH26988 STH26989 STH26989 STH26989 STH26999 STH26999 STH26999 STH26999 STH26999 STH26999 STH26999 STH26999
South Transide Homes	00CL Property Services 00CL Sudh Thresidet Homes	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors	14-Jun-2019 28-Jun-2019 28-Jun-2019 28-Jun-2019 28-Jun-2019 28-Jun-2019 28-Jun-2019 07-Jun-2019 07-Jun-2019 17-Jun-2019 17-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 07-Jun-2019 07-Jun-2019 07-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.04 4660.46 5107.20 5330.72 5380.00 5490.36 5897.62 5855.00 5807.62 5855.00 5859.95 7746.79 7755.37	Cormeto Electronics Ltd TESCL Ltd (Vs. SSE Enterprise Energy Solutions) R Parker (Wall & Floor Tilino Contractors) Ltd South Tivesside Council ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd Her Majesty Revenue & Gustoms Smithers Pursiow Limited Deemess Fencina and Landscaping Ltd Safe Sirio UK Ltd MGM Limited Peart Access Ramps Ltd Negl Wright Employment Services Ltd Stannah Ltfl Services Ltd Stannah Ltfl Services Ltd Stannah Ltfl Services Ltd Stannah Ltfl Services Ltd Tudor Environmental (Tudor (UK) Ltd Va) MCVICKERS LIMITED R Parker (Wall & Floor Tiling Contractors) Ltd Commeto Electronics Ltd Windmill Sustainable Business Solutions Limited Albarry Office Engineent (Wholesale) Ltd	605215 605015 605005 6050550 605550 605550 605500 605000 605010 605210 605210 605010 605210 605210 605210 605210 605010 605210 605010 605210 605010 605210 605010 605210 605010 605210 605010 605210 605010 605210 605010 605010 605000 605100 605100 605100 603402	\$TH269378 \$TH269379 \$TH26980 \$TH26981 \$TH26982 \$TH26982 \$TH26983 \$TH26984 \$TH26985 \$TH26986 \$TH26986 \$TH26986 \$TH26980 \$TH26980 \$TH26980 \$TH26981 \$TH26981 \$TH26991 \$TH26992 \$TH26993 \$TH26994 \$TH269994 \$TH269996
South Transide Homes	00CL, Property Services 00CL Services 00CL Services 00CL Property Services 00CL Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors HMRC - Construction Industry Tax Traded Services Subcontractors Fraded Services Subcontractors Fundure & Equipment - General Traded Services Subcontractors	14-Jun-2019 28-Jun-2019 28-Jun-2019 28-Jun-2019 28-Jun-2019 07-Jun-2019 07-Jun-2019 07-Jun-2019 07-Jun-2019 21-Jun-2019 21-Jun-2019 21-Jun-2019 21-Jun-2019 21-Jun-2019 21-Jun-2019 11-Jun-2019 21-Jun-2019 11-Jun-2019 07-Jun-2019 07-Jun-2019 07-Jun-2019 07-Jun-2019 07-Jun-2019 07-Jun-2019 07-Jun-2019 07-Jun-2019 07-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4136.60 4166.00 4600.46 5107.20 5330.72 5389.00 5770.60 5807.62 5807.62 5807.62 5855.00 7746.79 7755.37 8235.00	Cormetor Electronics Ltd TESCL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Timestide Council ThissenKrupp Encasa A Division of ThissenKrupp Access Ltd Smither Majesty Revenue & Customs Smithers Pursion Limited Deemests Pencina and Landscapina Ltd Sale Sitto UK Ltd MCMA Limited Revenue & Customs Electronics Ltd Sale Sitto UK Ltd Tudde Environment (Tudor (UK) Ltd Va) MCVICKERS LIMITED Revenue (Tudor Limited) MCVICKERS LIMITED Revenue (Tudor Limited) Cometon Electronics Ltd Windmill Sustainable Business Solutions Limited Albary Office Equipment (Wholesale) Ltd Compos Fire Systems Limited	605215 605015 605005 605505 605505 605505 605500 605005 605010 605010 605010 605210 605210 605210 605215 605010 605215 605005 605010 605210 605005 60	STH-2097 a STH-2097 b STH-2098 c STH-2099 c
South Tyreside Homes	00CL Property Services 00CL Sudh Triesside Homes 00CL South Triesside Homes 00CL OCL South Triesside Homes 00CL OCL South Triesside Homes	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors	14-Jun-2019 28-Jun-2019 11-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.06 5107.20 5330.72 5389.00 5490.36 5645.00 5770.60 5807.62 5859.95 7746.79 7755.37 8235.00 8863.00	Cormeton Electronics Ltd TESCL Ltd (VS SSE Enterprise Energy Solutions) R Parker (Wall & Floor Tilino Contractors) Ltd South Tuneside Council ThyssenKrupe Enease A Division of ThyssenKrupe Access Ltd Her Majesty Revenue & Gustoms Smithers Pursiow Limited Deemess Fencina and Landscaping Ltd Safe Strio UK Ltd MGM Limited Peart Access Ramps Ltd Nigel Wright Employment Services Ltd Stannah Ltfl Services Ltd Stannah Ltfl Services Ltd Stannah Ltfl Services Ltd Stannah Ltfl Services Ltd Tudor Environmental (Tudor (UK) Ltd Va) MCVICKERS LIMITED R Parker (Wall & Floor Tiling Contractors) Ltd Compton Electronics Ltd Windmill Sustainable Business Solutions Limited Albarny Office Equipment (Wholesale) Ltd Compton Electronics	605215 605005 605005 605005 6055005 6055006 605500 605000 605000 605010 605010 605210 605010 605210 605000 605010 6050000 605000 605000 605000 605000 605000 605000 605000 605	\$\text{STH269878}\$ \$\text{STH269879}\$ \$\text{STH26980}\$ \$\text{STH26980}\$ \$\text{STH26981}\$ \$\text{STH26982}\$ \$\text{STH26983}\$ \$\text{STH26983}\$ \$\text{STH26984}\$ \$\text{STH26984}\$ \$\text{STH26986}\$ \$\text{STH26986}\$ \$\text{STH26986}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$
South Trueside Homes	00CL, Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors Traded Services Equipment & Materials	14-Jun-2019 28-Jun-2019 11-Jun-2019 28-Jun-2019 28-Jun-2019 28-Jun-2019 28-Jun-2019 28-Jun-2019 28-Jun-2019 21-Jun-2019 21-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 21-Jun-2019 24-Jun-2019 24-Jun-2019 24-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4168.00 4160.00 5107.20 5380.00 5490.36 5645.00 5807.62 5807.62 5805.00 8863.00 8863.00 10293.00	Cormeto Electronics Ltd TESGL Ltd (18 SSE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Timestide Council ThressenKrupp Encasa A Division of ThressenKrupp Access Ltd Thressen Sumps Ltd Sale Strip UK Ltd MCMA Limited Pearl Access Ramps Ltd Sale Strip UK Ltd Sale Strip UK Ltd Tudde Environmental (Tudor (UK) Ltd Ua) MCVICKERS LIMITED R Parker (Wall & Foor Tiling Contractors) Ltd Cormeton Electronics Ltd Cometon Electronics Ltd Albarry Office Equipment (Wholesale) Ltd Compoper File Systems Limited MCVICKERS LIMITED Compoper File Systems Limited MCVICKERS LIMITED	605215 605005 605005 605005 605500 605500 605500 605500 605000 605000 605010 605010 605210 605000 60500 60500 605	STH26978 STH26980 STH26980 STH26980 STH26981 STH26982 STH26982 STH26984 STH26984 STH26984 STH26984 STH26989 STH26989 STH26989 STH26989 STH26989 STH26989 STH26989 STH26989 STH26990 STH26990 STH26990 STH26990 STH26991 STH26999
South Trueside Homes	00CL, Property Services 00CL, Supplied Services 00CL, Property Services 00CL, Supplied Services 00CL, Supplied Services 00CL, Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors	14-Jun-2019 28-Jun-2019 11-Jun-2019 28-Jun-2019 28-Jun-2019 27-Jun-2019 27-Jun-2019 27-Jun-2019 21-Jun-2019 21-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 17-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.04 4507.46 5330.72 5389.00 5645.00 5770.60 5807.62 5859.95 7746.79 7755.37 8235.00 8863.00 10293.00	Cormeton Electronics Ltd TESGL Ltd (VS SSE Enterprise Energy Solutions) R Parker (Wall & Floor Tilino Contractors) Ltd South Tuneside Council ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd Her Majesty Revenue & Customs Smithers Pursiow Limited Deemess Fencing and Landscaping Ltd Safe Sirip UK Ltd MGML Imited Peart Access Ramps Ltd Negd Wright Employment Services Ltd Stannah Ltfl Services Ltd Utder Emitronmental (Tudor (UK) Ltd Va) MCVICKERS LIMITED R Parker (Wall & Floor Tiling Contractors) Ltd Compton Electronics Ltd Deemess Fencine and Landscaping Ltd	605215 605005 605005 6055005 6055005 6055006 6055000 6055000 6055010 6055100 605210 605210 605210 605215 605500 605000	STH-2097 B STH-2097 9 STH-2098 0 STH-2098 0 STH-2098 1 STH-2098 1 STH-2098 1 STH-2098 3 STH-2098 3 STH-2098 3 STH-2098 5 STH-2098 5 STH-2098 5 STH-2098 5 STH-2098 7 STH-2099 5
South Trueside Homes	00CL, Property Services 00CL South Tryeside Homes 00CL South Tryeside Homes 00CL South Tryeside Homes 00CL Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors	14-Jun-2019 28-Jun-2019 11-Jun-2019 26-Jun-2019 26-Jun-2019 27-Jun-2019 27-Jun-2019 28-Jun-2019 28-Jun	3908.01 3918.80 4056.65 4079.84 4120.00 4182.00 4660.46 5107.20 5389.00 5770.60 5807.62 5805.50 7746.79 7755.37 8235.00 10293.00 10293.00 10293.00 10293.00 11060.93 111462.24	Cormetor Electronics Ltd TESCL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Tuneside Council Thressen/Kupp Encasa A Division of Thressen/Krupp Access Ltd Selfe Strip UK Ltd MGML Inteld Deemess Fencing and Landscaping Ltd Sale Strip UK Ltd MGML Limited Deemess Fencing and Limited Selfe Selfe UK Ltd Salenata Ltd Selfe Selfe Selfe Selfe Selfe UK Ltd Salenata Ltd Selfe Selfe Selfe Selfe Selfe Selfe Selfe UK Ltd MCVICKERS LIMITED R Parker (Wall & Foor Tilling Contractors) Ltd Commotor Electronics Ltd Windmill Sustainable Business Solutions Limited Albarty Office Equipment (Wholesale) Ltd Compos Fire Systems Limited MCVICKERS LIMITED Deemess Fencing and Landscaping Ltd MCM Limited	605215 605015 605005 605005 605500 605500 605500 605500 605000 605000 605000 605010 605110 605210 605010 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605000	STH26978
South Transide Homes South Transide Homes	00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors Traded Services Equipment & Materials	14-Jun-2019 11-Jun-2019 12-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 5300.72 5389.00 5300.72 5389.00 5770.60 5807.62 5855.00 5859.95 7746.79 7755.37 8235.00 10233.00 10233.00 10233.00 10243.00 1050.93 11462.24 12185.00	Cormetor Electronics Ltd TESCL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Tuneside Council Thressen(Krupp Encasa A Division of Thressen(Krupp Access Ltd Thressen Fursion Limited Son Strip Ltd MGM Limited Pearl Access Ramps Ltd MGM Limited Pearl Access Ramps Ltd Nige Wright Employment Services Ltd Stannah Lth Services Ltd Safle Strip UK Ltd Tudor Environmental (Tudor (UK) Ltd Va) MCVICKERS LIMITED R Parker (Wall & Floor Tiling Contractors) Ltd Cormeton Electronics Ltd MGM Lord Contractors (Ltd Alborn Office Equipment (Windessel) Ltd WCVICKERS LIMITED Cormeton Electronics Ltd Demense Servicia and Landscaping Ltd MGM Limited A & Chesting & Gas Services	605215 605015 605015 605005 605005 6055005 6055005 605500 605500 605500 605010 605100 605010 605010 605010 605010 605010 605010 605010 605010 605010 605010 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 6050005 6050005 6050005 6050005 6050005 6050005 6050005 6050005 6050005 6050005 6050005	\$TH269878 \$TH269809 \$TH26980 \$TH26981 \$TH26982 \$TH26983 \$TH26983 \$TH26984 \$TH26984 \$TH26986 \$TH26986 \$TH26986 \$TH26989 \$TH27000 \$TH27000 \$TH27000 \$TH27000
South Trueside Homes	00CL, Property Services 00CL South Trueside Homes 00CL Property Services 00CL South Trueside Homes 00CL Property Services 00CL South Trueside Homes 00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors HMRC - Construction Industry Tax Traded Services Subcontractors	14-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 18-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 12-Jun-2019 12-Jun	3908.01 3916.80 4079.84 4120.00 4137.60 4166.00 5107.20 5330.72 5389.00 5490.36 5645.00 5807.62 5855.00 8863.00 10293.00 10293.00 10517.93 11060.93 11462.24 12185.00	Cormetor Electronics Ltd TESCL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Timeside Council ThissenKrupp Encasa A Division of ThissenKrupp Access Ltd Sarle Shiro UK Ltd MGM Limited Peart Access Ramps Ltd Negel Wright Employment Services Ltd Stannah Ltfl Services Ltd Stannah Ltfl Services Ltd Stannah Ltfl Services Ltd Stannah Ltfl Services Ltd Ltd Environmental Tudor (UK) Ltd Va) MGCACKFR Lth ELD Comment Electronics Ltd Comment Electronics Ltd Alberty Office Equipment (Wholesale) Ltd Compose Fire Systems Limited Alberty Office Equipment (Wholesale) Ltd Comment Electronics Ltd Deemess Fencing and Landscaping Ltd MCVICKERS LIMITED Deemess Fencing and Landscaping Ltd MSM Limited A & G Heating & Gas Services South Typeside Council	605215 605015 605005 605005 605005 605005 605005 605005 605005 605005 605006 605010 605210 605010	STH26978 STH26980 STH26980 STH26980 STH26981 STH26981 STH26982 STH26982 STH26983 STH26984 STH26984 STH26989 STH26989 STH26989 STH26989 STH26989 STH26989 STH26989 STH26999 STH27000 STH27000 STH27001 STH27001 STH27001 STH27001
South Trueside Homes	00CL, Property Services 00CL, Balance Sheet 00CL, Balance Sheet 00CL, Balance Sheet 00CL, Broperty Services 00CL, Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors Traded Services Equipment & Materials Traded Services Equipment & Materials	14-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 18-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 12-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 5107.20 5330.72 5389.00 5645.00 5807.62 5855.00 5859.55 7746.79 7755.37 8235.00 10293.00 10293.00 10293.00 10420.93 11462.24 12185.00 14420.25	Cormetor Electronics Ltd TESCL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Tuneside Council ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd The Migdel Encasa A Division of ThyssenKrupp Access Ltd MGM Limited MGM Limited MGM Limited MGM Limited MGM Limited Standa Ltd Search Search Ltd Sale Strip UK Ltd Tudor Environmental (Tudor (UK) Ltd Va) MCVICKERS LIMITED R Parker (Wall & Floor Tilling Contractors) Ltd Cormeton Electronics Ltd Cometon Electronics Ltd MCVICKERS LIMITED MC	605215 605015 605005 605005 605005 605005 605005 605005 605005 605000 605500 605000 605000 605000 605010 605010 605010 605010 605010 605010 605010 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605000 60500 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000 60500	\$TH269878 \$TH269809 \$TH26980 \$TH26980 \$TH26981 \$TH26982 \$TH26983 \$TH26984 \$TH26984 \$TH26984 \$TH26986 \$TH26986 \$TH26986 \$TH26986 \$TH26986 \$TH26986 \$TH26989 \$TH27000 \$TH27000 \$TH27000 \$TH27000 \$TH27002 \$TH27002
South Tureside Homes	00CL, Property Services 00CL, Brance Sheet 00CL, Property Services 00CL, South Tryeside Homes 00CL, Property Services 00CL, South Tryeside Homes 00CL, Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors HMRC - Construction Industry Tax Traded Services Subcontractors	14-Jun-2019 11-Jun-2019 12-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 5107.20 5330.72 5389.00 5490.36 5645.00 5807.62 5855.00 10517.93 11060.93 11060.93 11060.93 111462.24 12185.00	Cometor Electronics Ltd TESCL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Timeside Council ThissenKrupp Encasa A Division of ThissenKrupp Access Ltd Sinch Ltd Safe Sinc UK Ltd MGM Limited Peart Access Ramps Ltd Nogel Wright Employment Services Ltd Stannah Ltll Services Ltd Stannah Ltll Services Ltd Stannah Ltll Services Ltd Stannah Ltll Services Ltd Tudor Environmental Crudor (UK) Ltd Va) MCVCKERS Ltd TLT Illing Contractors) Ltd Track Environmental Crudor (UK) Ltd Va) MCVCKERS Ltd TLT Illing Contractors) Ltd Albarry Office Equipment (Wholesale) Ltd Compoo File Systems Limited Albarry Office Equipment (Wholesale) Ltd Common Electronics Ltd Deemess Fencing and Landscaping Ltd MCVICKERS LIMITED Deemess Fencing and Landscaping Ltd MSM Limited A & G Heating & Gas Services South Tyneside Council Eyre & Elliston Limited Northern Powerpaid (NEDL)	605215 605015 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605006 605010 605210 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005	\$\text{STH269878}\$ \$\text{STH269879}\$ \$\text{STH26980}\$ \$\text{STH26980}\$ \$\text{STH26980}\$ \$\text{STH26981}\$ \$\text{STH26982}\$ \$\text{STH26983}\$ \$\text{STH26984}\$ \$\text{STH26988}\$ \$\text{STH26988}\$ \$\text{STH26988}\$ \$\text{STH26988}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH26999}\$ \$\text{STH27009}\$ \$\text{STH27003}\$ \$\text{STH27003}\$ \$\text{STH27005}\$
South Trueside Homes	00CL Property Services 00CL Seannes Sheet 00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors	14-Jun-2019 11-Jun-2019 12-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4168.00 4680.46 5107.20 5330.72 5339.00 5770.60 5807.62 5855.00 5746.79 7746.79 7755.37 8235.00 10293.00 101293.00 11420.25 11480.20 11490.37	Cormeto Electronics Ltd FESCAL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillino Contractors) Ltd South Threside Council ThressenKrupp Encasa A Division of ThressenKrupp Access Ltd Sale Sitro UK Ltd Nage Wright Employment Services Ltd Stannah Ltf Services Ltd Stannah Ltf Services Ltd Stannah Ltf Services Ltd Stannah Ltf Services Ltd MCVICKERS LIMITED ACCESTAN SERVICES ACCESSEN SOLUTION SERVICES LIMITED Cormeton Electronics Ltd MCVICKERS LIMITED MCVI	605215 605015 605005 605005 605005 605005 605005 605005 605005 605000 605010 605010 605210 605010 605210 605010 605210 605010 605210 605010 605210 605010 605010 605010 605010 605005	STH-2097 B STH-2097 B STH-2098 0 STH-2098 0 STH-2098 1 STH-2098 1 STH-2098 1 STH-2098 1 STH-2098 1 STH-2098 3 STH-2098 3 STH-2098 3 STH-2098 5 STH-2098 5 STH-2098 5 STH-2098 5 STH-2098 5 STH-2098 5 STH-2099 1 STH-2009 1
South Trueside Homes	00CL, Property Services 00CL, Brance Sheet 00CL, Property Services 00CL, South Trueside Homes 00CL, South Trueside Homes 00CL, Property Services 00CL, South Trueside Homes 00CL, Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors HMRC - Construction Industry Tax Traded Services Subcontractors	14-Jun-2019 14-Jun-2019 11-Jun-2019 12-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 4166.00 450.00 5107.20 5387.00 5387.00 5490.35 5645.00 5770.60 5855.00 57746.79 7745.79 7745.79 7755.37 8235.00 8833.00 10293.00 102193.00 11462.24 12185.00 14420.25 14420.25 14490.38 16253.04 17349.85	Cormetor Electronics Ltd TESCL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Timeside Council ThissenKrupp Encasa A Division of ThissenKrupp Access Ltd Similar Division of Thissen Encasa A Division of ThissenKrupp Access Ltd Sale Shirp UK Ltd MGM Limited Peart Access Ramps Ltd Nigel Wright Employment Services Ltd Salenaha Ltd Services Ltd Salenaha Ltd Services Ltd Salenaha Ltd Services Ltd Salenaha Ltd Services Ltd Tudor Environmental (Tudor (UK) Ltd Va) MCVCKERS LiMITED Commotor Electronics Ltd Compose Fire Systems Limited MCVICKERS LIMITED Commotor Electronics Ltd Deemess Fencing and Landscaping Ltd MGM Limited A & G Heating & Gas Services South Tyneside Council Eyre & Elliston Limited Northern Powerpid (NEDL) City Electrical Factors Ltd City Elliston Limited Northern Powerpid (NEDL) City Electrical Factors Ltd City Elliston Limited Northern Powerpid (NEDL) City Electrical Factors Ltd	605215 605005 605005 605005 605005 605005 605005 605005 6050005 605001 605010 605010 605210 605000 605010	\$\text{STH269878}\$ \$\text{STH269879}\$ \$\text{STH269890}\$ \$\text{STH26981}\$ \$\text{STH26981}\$ \$\text{STH26981}\$ \$\text{STH26981}\$ \$\text{STH26982}\$ \$\text{STH26983}\$ \$\text{STH26983}\$ \$\text{STH26984}\$ \$\text{STH26986}\$ \$\text{STH26986}\$ \$\text{STH26986}\$ \$\text{STH26986}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH269890}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH27000}\$ \$\text{STH27000}\$ \$\text{STH27000}\$ \$\text{STH27005}\$ \$\text{STH27005}\$ \$\text{STH27005}\$ \$\text{STH27006}\$ \$\text{STH27006}\$ \$\text{STH27006}\$ \$\text{STH27006}\$ \$\text{STH27006}\$ \$\text{STH27006}\$ \$\text{STH27006}\$
South Trueside Homes	00CL, Property Services 00CL, Braines Sheet 00CL, Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors HMRC - Construction Industry Tax Traded Services Subcontractors	14-Jun. 2019 11-Jun. 2019 12-Jun. 2019 13-Jun. 2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.80 4186.00 4137.80 5107.20 5330.72 5330.72 5339.00 5490.36 5645.00 5770.60 5807.62 5859.95 7746.79 7755.37 8235.00 10293.00 10293.00 110617.38 111060.93 11462.24 12185.00 1420.25 14400.03	Cormeton Electronics Ltd TESCAL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillino Contractors) Ltd South Tuneside Council ThressenKrupp Encasa A Division of ThressenKrupp Access Ltd Thressen Sunder Ltd Safe Sitro UK Ltd Safe Sitro UK Ltd Noge Wright Employment Services Ltd Stannah Lift Services Ltd Safe Sitro UK Ltd Tudor Environmental (Tudor (UK) Ltd Va) MCVICKERS LIMITED R Parker (Wall & Floor Tiling Contractors) Ltd Cormeton Electronics Ltd Cormeton Electronics Ltd MCVICKERS LIMITED Compose Fire Systems Limited Albany Office Equipment (Wholesale) Ltd Cormeton Electronics Ltd MCVICKERS LIMITED South Tyrneside Council Express Resident Limited Northern Powerord (NEDL) Cort Electronic Ltd Northern Powerord (NEDL) City Electrical Earlors Ltd TSUK (Interiors Limited	605215 605005 605005 605005 605005 605005 605005 605005 605005 605005 605006	\$TH269878 \$TH269879 \$TH26980 \$TH26980 \$TH26981 \$STH26981 \$STH26982 \$STH26983 \$STH26983 \$STH26984 \$STH26984 \$STH26988 \$STH26985 \$STH26988 \$STH26988 \$STH26988 \$STH26989 \$STH27000
South Trueside Homes	00CL, Property Services 00CL, Brances Sheet 00CL, Property Services 00CL, South Trueside Homes 00CL, Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors	14-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 107-Jun-2019 107-Jun-2019 107-Jun-2019 117-Jun-2019 117-Jun-2019 117-Jun-2019 118-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 4166.00 4507.20 5380.00 5307.20 5389.00 5772.60 5855.00 57746.79 7755.37 7755.37 11050.93 11050.93 11462.24 12185.00 14420.25 14400.00 14903.87 16253.04 17349.85 1807.20 1807.20	Cormetor Electronics Ltd TESCL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Timeside Council ThissenKrupp Encasa A Division of ThissenKrupp Access Ltd Smith Endage Encasa A Division of ThissenKrupp Access Ltd Sale Shiro UK Ltd MGM Limited Peart Access Ramps Ltd Nogel Wright Employment Services Ltd Stannah Ltll Services Ltd Stannah Ltll Services Ltd Stannah Ltll Services Ltd Stannah Ltll Services Ltd Tutor Environmental Tutor (UK) Ltd Va) MCVCKERS LIMITED A Parker Electronics Ltd Albary Office Equipment (Wholesale) Ltd Compoo File Systems Limited MCVICKERS LIMITED Deemess Fencing and Landscaping Ltd MGM Limited A & G Heating & Gas Services South Tyneside Council Eyre & Elliston Limited Northern Powerprid (NEDL) City Electrical Factors Ltd Ltd Silvi Intrined Almang (WE) Ltd Eyre & Elliston Limited Almang (WE) Ltd Eyre & Elliston Limited Almange (WE) Ltd Eyre & Elliston Limited Almange (WE) Ltd	605215 605015 605005 605005 605005 605005 605005 605005 605000 605010 605010 605010 605210 605000 605010 605000 605010 605000 605000 605010 605000	\$\text{STH269878}\$ \$\text{STH269879}\$ \$\text{STH269890}\$ \$\text{STH26981}\$ \$\text{STH26981}\$ \$\text{STH26982}\$ \$\text{STH26981}\$ \$\text{STH26982}\$ \$\text{STH26983}\$ \$\text{STH26983}\$ \$\text{STH26983}\$ \$\text{STH26986}\$ \$\text{STH26986}\$ \$\text{STH26986}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH27000}\$
South Trueside Homes	00CL, Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors HMRCF - Construction Industry Tax Traded Services Subcontractors	14-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 11-Jun-2019 12-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.80 4186.00 4137.80 5107.20 5330.72 5330.72 5339.00 5490.36 5645.00 5770.60 5807.62 5859.95 7746.79 7755.37 8235.00 10293.00 10293.00 110617.38 111060.93 11462.24 12185.00 1420.25 14400.03	Cormeto Electronics Ltd TESCI, Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Timeside Council ThissenKrupe Enessa & Division of ThissenKrupe Access Ltd ThissenKrupe Enessa & Division of ThissenKrupe Access Ltd ThissenKrupe Enessa & Division of ThissenKrupe Access Ltd ThissenKrupe Enessa & Division Smithers Pursion Limited Selfe Simp UK Ltd Work Member Selfe Simp UK Ltd Work Member Selfe Simp UK Ltd Nigel Wright Employment Services Ltd Stannah Ltf Services Ltd Safe Simp UK Ltd Tudor Environmental (Tudor (UK) Ltd Va) MCVICKERS LIMITED R Parker (Wall & Foor Tilling Contractors) Ltd Cormeton Electronics Ltd Windmill Sustainable Business Solutions Limited Albary Office Equipment (Wholesale) Ltd Cormoton Electronics Ltd WCVICKERS LIMITED Cometon Electronics Ltd MCVICKERS LIMITED Deemess Fencing and Landscaping Ltd MCMCHINITED ACCOMPANDED STANDARD SOLUTION	605215 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605006	STH-2097 B STH-2097 B STH-2098 D STH-2098 D STH-2098 1 STH-2098 1 STH-2098 1 STH-2098 1 STH-2098 1 STH-2098 1 STH-2098 3 STH-2098 1 STH-2099 1
South Trueside Homes	00CL, Property Services 00CL, Brances Sheet 00CL, Property Services 00CL, South Trueside Homes 00CL, Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Subcontractors HMRC - Construction Industry Tax Traded Services Subcontractors Traded Services Equipment & Materials	14-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 11-Jun-2019 12-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.00 4166.00 4507.20 5380.00 5307.20 5389.00 5772.60 5855.00 57746.79 7755.37 7755.37 11050.93 11050.93 11462.24 12185.00 14420.25 14400.00 14903.87 16253.04 17349.85 1807.20 1807.20	Cormetor Electronics Ltd TESGL Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Confractors) Ltd South Timeside Council ThissenKrupp Encasa A Division of ThyssenKrupp Access Ltd ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd Smither Majesty Revenue & Customs Smithers Pursion Limited MGM Limited Peart Access Ramps Ltd Negel Wright Employment Services Ltd Silannah Ltfl Services Ltd Silannah Ltfl Services Ltd Silannah Ltfl Services Ltd Silannah Ltfl Services Ltd Tudor Environmental (Tudor (UK) Ltd Va) MCVCKERS Lthort Tilling Contractors) Ltd Cometon Electronics Ltd Windmil Sustainable Business Solutions Limited Movin Celes Limit TED Cometon Electronics Ltd MCVICKERS LIMITED Cometon Electronics Ltd Deemss Fencing and Landscaping Ltd MGM Limited A & G Healing & Gas Services South Tyneside Council Eyre & Elliston Limited Northern Powerpaid (NE)L City Electrical Factors Ltd Tild Tillion Limited Northern Powerpaid (NE)L Tillion Company (NE) Ltd Eyre & Elliston Limited Northern Powerpaid (NE)L) City Electrical Factors Ltd Tillion Limited Northern Powerpaid (NE)L Contract Electronic Services (NE) Limited	605215 605015 605005 605005 605005 605005 605005 605005 605000 605010 605010 605010 605210 605000 605010 605000 605010 605000 605000 605010 605000	SIT+2097 B SIT+2097 B SIT+2098 0 SIT+2098 0 SIT+2098 1 SIT+2098 1 SIT+2098 1 SIT+2098 1 SIT+2098 3 SIT+2099 3
South Trueside Homes	00CL, Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors	14-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 12-Jun-2019 13-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4166.04 65107.20 5389.00 5330.72 5389.00 5770.60 5807.62 5855.00 5859.95 7746.79 7755.37 8235.00 10293.00 1017.93 11462.24 12185.00 1440.25 14800.00 19154.58	Cormeto Electronics Ltd TESCAL Ltd (182 SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Timestide Council ThissenKrupe Enessa & Division of ThissenKrupp Access Ltd ThissenKrupe Enessa & Division of ThissenKrupp Access Ltd ThissenKrupe Enessa & Division of ThissenKrupp Access Ltd ThissenKrupe Enessa & Division Smithers Pursion Limited Sale Sitte UK Ltd Model Mental Work of the Marker See Ltd Sale Sitte UK Ltd Nigel Wright Employment Services Ltd Stenanh Ltd Services Ltd Cometon Electronics Ltd MCVICKERS LIMITED R Parker (Wall & Foor Tilling Contractors) Ltd Cometon Electronics Ltd Workindi Sustainable Business Solutions Limited Albary Office Equipment (Wholesale) Ltd Compop Fire Systems Limited MCVICKERS LIMITED Deemess Fencing and Landscaping Ltd McMC Limited A & G Healing & Gas Services South Tyrestide Council System Stenanh Ltd Eyre & Eliston Limited TSUK Interiors Limited Horrange (Rtb Ltd Eyre & Eliston Limited Connetting Electronics Ltd Eyre & Eliston Limited Contractor Electronics Ltd Eyre & Eliston Limited Contract Febros Ltd	605215 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605006	STH-2097 B STH-2097 B STH-2098 0 STH-2098 1 STH-2099 1
South Transide Homes	00CL Property Services 00CL Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Pad: General Traded Services Subcontractors	14-Jun-2019 11-Jun-2019 11-Jun-2019 12-Jun-2019 11-Jun-2019 12-Jun-2019 13-Jun-2019 13-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4137.60 5107.20 5389.00 5330.72 5389.00 5807.62 5380.76 5807.62 5850.00 5807.62 5807.6	Cormetor Electronics Ltd TESCI Ltd (Vis SSE Enterprise Energy Solutions) R Parker (Wall & Floor Tillino Contractors) Ltd South Tuneside Council ThressenKrupp Encasa A Division of ThressenKrupp Access Ltd Thressen Fundous Limited Sonthern Fundous Limited MGM Limited Pearl Access Ramps Ltd MGM Limited Pearl Access Ramps Ltd MGM Limited Safe Shirp UK Ltd Tudor Environmental (Tudor (UK) Ltd Via) MCVICKERS LIMITED Trador Environmental (Tudor (UK) Ltd Via) MCVICKERS LIMITED Thressen Environmental Common Electronics Ltd Compool File Systems Limited WCVICKERS LIMITED Common Electronics Ltd Compool File Systems Limited MGM Limited A & Cheating and Landscaping Ltd MGM Limited MGM Limited MGM Limited A & Cheating & Gas Services South Tyneside Council Eyer & Eliston Limited Northern Powergrid (NEDL) Coff Electrical Factors Ltd Rever & Eliston Limited South Tyneside Council Eyer & Eliston Limited South Tyneside Council Compool File Systems Limited	605215 605005 605005 605005 605005 605005 605005 605005 605006	STH-2097 B STH-2097 B STH-2098 0 STH-2098 0 STH-2098 1 STH-2098 1 STH-2098 1 STH-2098 1 STH-2098 3 STH-2099 3
South Transide Homes	00CL, Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors	14-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 12-Jun-2019 13-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4137.60 5107.20 5389.00 5330.72 5389.00 5807.62 5380.76 5807.62 5850.00 5807.62 5807.6	Cormeto Electronics Ltd TESCAL Ltd (182 SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Timestide Council ThissenKrupe Enessa & Division of ThissenKrupp Access Ltd ThissenKrupe Enessa & Division of ThissenKrupp Access Ltd ThissenKrupe Enessa & Division of ThissenKrupp Access Ltd ThissenKrupe Enessa & Division Smithers Pursion Limited Sale Sitte UK Ltd Model Mental Work of the Marker See Ltd Sale Sitte UK Ltd Nigel Wright Employment Services Ltd Stenanh Ltd Services Ltd Cometon Electronics Ltd MCVICKERS LIMITED R Parker (Wall & Foor Tilling Contractors) Ltd Cometon Electronics Ltd Workindi Sustainable Business Solutions Limited Albary Office Equipment (Wholesale) Ltd Compop Fire Systems Limited MCVICKERS LIMITED Deemess Fencing and Landscaping Ltd McMC Limited A & G Healing & Gas Services South Tyrestide Council System Stenanh Ltd Eyre & Eliston Limited TSUK Interiors Limited Horrange (Rtb Ltd Eyre & Eliston Limited Connetting Electronics Ltd Eyre & Eliston Limited Contractor Electronics Ltd Eyre & Eliston Limited Contract Febros Ltd	605215 605005 605005 605005 605005 605005 605005 605005 605005 605005 605005 605006	STH-2097 B STH-2097 B STH-2098 D STH-2098 D STH-2098 1 STH-2099 1
South Trueside Homes	00CL Property Services 00CL Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Pad: General Traded Services Subcontractors	14-Jun-2019 11-Jun-2019 12-Jun-2019 13-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4137.60 5107.20 5389.00 5330.72 5389.00 5807.62 5380.76 5807.62 5850.00 5807.62 5807.6	Cormetor Electronics Ltd TESCI Ltd (Vis SSE Enterprise Energy Solutions) R Parker (Wall & Floor Tillino Contractors) Ltd South Tuneside Council ThressenKrupp Encasa A Division of ThressenKrupp Access Ltd Thressen Fundous Limited Sonthern Fundous Limited MGM Limited Pearl Access Ramps Ltd MGM Limited Pearl Access Ramps Ltd MGM Limited Safe Shirp UK Ltd Tudor Environmental (Tudor (UK) Ltd Via) MCVICKERS LIMITED Trador Environmental (Tudor (UK) Ltd Via) MCVICKERS LIMITED Thressen Environmental Common Electronics Ltd Compool File Systems Limited WCVICKERS LIMITED Common Electronics Ltd Compool File Systems Limited MGM Limited A & Cheating and Landscaping Ltd MGM Limited MGM Limited MGM Limited A & Cheating & Gas Services South Tyneside Council Eyer & Eliston Limited Northern Powergrid (NEDL) Coff Electrical Factors Ltd Rever & Eliston Limited South Tyneside Council Eyer & Eliston Limited South Tyneside Council Compool File Systems Limited	605215 605005 605005 605005 605005 605005 605005 605005 605006	\$\text{STH269878}\$ \$\text{STH269879}\$ \$\text{STH26980}\$ \$\text{STH26980}\$ \$\text{STH26981}\$ \$\text{STH26981}\$ \$\text{STH26982}\$ \$\text{STH26983}\$ \$\text{STH26983}\$ \$\text{STH26984}\$ \$\text{STH26988}\$ \$\text{STH26988}\$ \$\text{STH26988}\$ \$\text{STH26988}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH26989}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH26999}\$ \$\text{STH27000}\$ \$\text{STH27000}\$ \$\text{STH27004}\$ \$\text{STH27009}\$ \$\text{STH27009}\$ \$\text{STH27009}\$ \$\text{STH27009}\$ \$\text{STH27009}\$ \$\text{STH27009}\$ \$\text{STH27009}\$ \$\text{STH27009}\$ \$\text{STH27009}\$ \$\text{STH27011}\$ \$\text{STH27011}\$
South Trueside Homes	00CL, Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors	14-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 11-Jun-2019 11-Jun-2019 12-Jun-2019 13-Jun-2019 12-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4137.60 4136.00 4156.0	Cormeto Electronics Ltd TESCAL Ltd (182 SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Trunselde Council ThyssenKrupe Enessa & Division of ThyssenKrupp Access Ltd Solle Sinto UK Ltd Model Mental Solle Sinto UK Ltd Model Mental Solle Sinto UK Ltd Model Mental Solle Sinto UK Ltd Nigel Wright Employment Services Ltd Stenanh Ltd Services Ltd MoVICKERS LIMITED R Parker (Wall & Floor Tilling Contractors) Ltd Cormeton Electronics Ltd MoVICKERS LIMITED Compose Fire Systems Limited Albary Office Equipment (Wholesale) Ltd Compose Fire Systems Limited MoVICKERS LIMITED Deemess Fencing and Landscaping Ltd MoMichiant Stenanh Ltd Model Ltd Services Scanning Type Selliston Limited South Tyreside Council Systems Limited Control Felectors Feotors Ltd Eyre & Elliston Limited South Tyreside Council Control Felectors Services (NE) Limited Control Felectors Services (NE) Limited Control Felectors Intended	605215 605005 605005 605005 605005 605005 605005 605005 605005 605005 605006	\$\frac{\text{STH26978}}{\text{STH26979}}\$\frac{\text{STH26979}}{\text{STH26980}}\$\frac{\text{STH26980}}{\text{STH26981}}\$\frac{\text{STH26981}}{\text{STH26982}}\$\frac{\text{STH26982}}{\text{STH26983}}\$\frac{\text{STH26984}}{\text{STH26988}}\$\frac{\text{STH26989}}{\text{STH26989}}\$\frac{\text{STH26989}}{\text{STH26989}}\$\frac{\text{STH26989}}{\text{STH26999}}\$\frac{\text{STH26999}}{\text{STH26999}}\$\frac{\text{STH26999}}{\text{STH26999}}\$\frac{\text{STH26999}}{\text{STH26999}}\$\frac{\text{STH26999}}{\text{STH26999}}\$\frac{\text{STH26999}}{\text{STH27009}}\$\frac{\text{STH27001}}{\text{STH27003}}\$\frac{\text{STH27003}}{\text{STH27009}}\$\frac{\text{STH27009}}{\text{STH27009}}\$\frac{\text{STH27009}}{\text{STH27009}}\$\frac{\text{STH27009}}{\text{STH27009}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}
South Treeside Homes South Treeside Homes South Promeside Homes South Treeside Homes South Promeside Homes S	00CL Property Services 00CL Services Property Services 00CL Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors	14-Jun-2019 11-Jun-2019 12-Jun-2019 11-Jun-2019 12-Jun-2019 11-Jun-2019 12-Jun-2019 13-Jun-2019 12-Jun-2019	3908.01 3916.80 4056.65 4079.84 4137.60 5130.72 5130.72 5330.72 5389.00 5490.36 5490.3	Cometor Electronics Ltd TESCA Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Timested Council ThissenKrupe Energy & Division of ThissenKrupe Access Ltd Sindison of Thissen Council Solle Sind UK Ltd MCM Limited Red Mingel Employment Services Ltd Sale Sind UK Ltd Wingel Employment Services Ltd Sales Sind UK Ltd Tudde Environment Services Ltd Sales Sind UK Ltd Tudde Environment (Tudor (Ltd) Ltd Va) MCVICKERS LIMITED R Parker (Wall & Floor Tilling Contractors) Ltd Cometon Electronics Ltd Windmil Sustainable Business Solutions Limited Albary Office Equipment (Wholesale) Ltd Compop Fire Systems Limited MCVICKERS LIMITED Deemess Fencing and Landscaping Ltd MCM Limited A & G Heating & Gas Services South Tyneside Council Eyre & Eliston Limited Content Dectronicy McDL Content Dectronic Results Intentational Content Results Intentational Connector Results International	605215 605005 605005 605005 605005 605005 605005 605005 605005 605006	\$TH269878 \$TH269809 \$TH26981 \$TH26981 \$TH26981 \$TH26982 \$TH26983 \$TH26983 \$TH26984 \$TH26984 \$TH26984 \$TH26988 \$STH26988 \$STH26988 \$STH26988 \$STH26989 \$STH27000 \$STH27000 \$STH27001 \$STH27003 \$STH27003 \$STH27004 \$STH27009 \$STH27010 \$STH27011 \$STH27011 \$STH27011 \$STH27011 \$STH27011
South Trueside Homes	00CL, Property Services 00CL, Subh Tryneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors	14-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 107-Jun-2019 107-Jun-2019 107-Jun-2019 117-Jun-2019 117-Jun-201	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4137.60 5332.02 53830.00 5490.36 5490.36 5645.00 5770.60 5807.62 5885.95 7746.79 7755.37 7755.37 11462.24 12185.00 14420.25 1440.25 1440.25 1440.25 1490.38 1590.38 1690.38	Cometor Electronics Ltd TESCA Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillion Contractors) Ltd South Timested Council ThissenKrupe Energy & Division of ThissenKrupe Access Ltd Sindison of Thissen Council Solle Sind UK Ltd MCM Limited Red Mingel Employment Services Ltd Sale Sind UK Ltd Wingel Employment Services Ltd Sales Sind UK Ltd Tudde Environment Services Ltd Sales Sind UK Ltd Tudde Environment (Tudor (Ltd) Ltd Va) MCVICKERS LIMITED R Parker (Wall & Floor Tilling Contractors) Ltd Cometon Electronics Ltd Windmil Sustainable Business Solutions Limited Albary Office Equipment (Wholesale) Ltd Compop Fire Systems Limited MCVICKERS LIMITED Deemess Fencing and Landscaping Ltd MCM Limited A & G Heating & Gas Services South Tyneside Council Eyre & Eliston Limited Content Dectronicy McDL Content Dectronic Results Intentational Content Results Intentational Connector Results International	605215 605005 605005 605005 605005 605005 605005 605005 605005 605000 605001 605001 605001 605001 605001 605001 605001 605001 605001 605001 605001 605001 605001 605001 605001 605001 605001 605005 605000 605005 605000 605000 605000 605000	\$\frac{\text{STH26978}}{\text{STH26979}}\$\frac{\text{STH26979}}{\text{STH26980}}\$\frac{\text{STH26980}}{\text{STH26981}}\$\frac{\text{STH26981}}{\text{STH26982}}\$\frac{\text{STH26982}}{\text{STH26983}}\$\frac{\text{STH26984}}{\text{STH26988}}\$\frac{\text{STH26989}}{\text{STH26989}}\$\frac{\text{STH26989}}{\text{STH26989}}\$\frac{\text{STH26989}}{\text{STH26999}}\$\frac{\text{STH26999}}{\text{STH26999}}\$\frac{\text{STH26999}}{\text{STH26999}}\$\frac{\text{STH26999}}{\text{STH26999}}\$\frac{\text{STH26999}}{\text{STH26999}}\$\frac{\text{STH26999}}{\text{STH27009}}\$\frac{\text{STH27001}}{\text{STH27003}}\$\frac{\text{STH27003}}{\text{STH27009}}\$\frac{\text{STH27009}}{\text{STH27009}}\$\frac{\text{STH27009}}{\text{STH27009}}\$\frac{\text{STH27009}}{\text{STH27009}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27019}}{\text{STH27019}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}\$\frac{\text{STH27016}}{\text{STH27016}}
South Trueside Homes	00CL, Property Services 00CL, Brainer Sheet 00CL, Property Services 00CL, Prop	South Tyneside Homes Ltd	Traded Services Equipment & Materials Traded Services Subcontractors Rents Paid - General Traded Services Subcontractors	14-Jun-2019 11-Jun-2019 11-Jun-2019 12-Jun-2019 11-Jun-2019 11-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 17-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 11-Jun-2019 12-Jun-2019	3908.01 3916.80 4056.65 4079.84 4120.00 4137.60 4137.60 5107.20 5389.00 5107.20 5389.00 5494.36 5494.3	Cometor Electronics Ltd FESCI Ltd (Vas SEE Enterprise Energy Solutions) R Parker (Wall & Floor Tillino Contractors) Ltd South Tuneside Council ThressenKrupp Encasa A Division of ThyssenKrupp Access Ltd ThressenKrupp Encasa A Division of ThyssenKrupp Access Ltd ThressenKrupp Encasa A Division of ThyssenKrupp Access Ltd Her Migdest Revenue & Customs Smithers Fursion Limited South Tuneside Council MGM Limited Peral Access Ramps Ltd Migd Wight Employment Services Ltd Stannah Lift Services Ltd Sale Sinp UK Ltd Tudor Environmental (Tudor (UK) Ltd Va) MCVICKERS LIMITED R Parker (Wall & Floor Tilling Contractors) Ltd Cometon Electronics Ltd Alborty Office Equipment (Wiolesale) Ltd Windmill Sustainable Business Solutions Limited Alborty Office Equipment (Wiolesale) Ltd MGM Limited A & Chesting and Landscaping Ltd MGM Limited A & G Hesting & Gas Services South Tyneside Council Eyre & Eliston Limited Northern Powerprid (NEDL) City Electrical Factors Ltd Eyre & Eliston Limited Northern Powerprid (NEDL) City Electrical Factors Ltd Eyre & Eliston Limited Northern Powerprid (NEDL) City Electrical Factors Ltd Eyre & Eliston Limited SPRINGS ROOFING LIMITED Geometric Results International Geometric Results International Geometric Results International Geometric Results International	605215 605005 605005 605005 605005 605005 605005 605005 605005 605006	STH-2097 B STH-2097 B STH-2098 D STH-2098 D STH-2098 1 STH-2098 1 STH-2098 1 STH-2098 1 STH-2098 3 STH-2008 3