

South Tyneside Hg	00C Property Serv	South Tyneside	Weed Killing Service (ST Homes)	44610	4602.84	Tudor Environmental (Tudor (UK) Ltd Iia)	605650	STH35226
South Tyneside Hg	00C Property Serv	South Tyneside	Electricity Charges	44613	4617.21	South Tyneside Council	605590	STH35227
South Tyneside Hg	00C South Tyneside	South Tyneside	Highways & ST Homes Trading Subcontractors	44598	4753.59	TSUK Interiors Limited	605603	STH35228
South Tyneside Hg	00C South Tyneside	South Tyneside	Highways & ST Homes Trading Subcontractors	44606	4956	Lanex Compliance Services	605603	STH35229
South Tyneside Hg	00C South Tyneside	South Tyneside	Conart Payments - General	44608	5000	ALDI Stores Ltd	603814	STH35230
South Tyneside Hg	00C South Tyneside	South Tyneside	Software	44615	5000	BSU UK Risk Assurance Services LLP	603916	STH35231
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Subcontractors	44614	5010	Shamah Lift Services Ltd	605210	STH35232
South Tyneside Hg	00C South Tyneside	South Tyneside	Highways & ST Homes Trading Equipment & Materials	44609	5044.22	J.T Dove Limited	605603	STH35233
South Tyneside Hg	00C South Tyneside	South Tyneside	Highways & ST Homes Trading Subcontractors	44608	5074	Lanex Compliance Services	605603	STH35234
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Subcontractors	44606	5107.69	Orbus Protect Limited (formerly Stix Orbis Ltd)	605100	STH35235
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Subcontractors	44617	5238.64	Deerleaf Fencing and Landscaping Ltd	605000	STH35236
South Tyneside Hg	00C Property Serv	South Tyneside	Closed-HRA Reactive Repairs - Drains	44602	5908	Amrange (NE) Ltd	605000	STH35237
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Subcontractors	44598	5973	Pearl Access Ramps Ltd	605210	STH35238
South Tyneside Hg	00C Property Serv	South Tyneside	Electricity Charges	44594	6181.43	South Tyneside Council	605550	STH35239
South Tyneside Hg	00C South Tyneside	South Tyneside	Technical Services (ST Homes)	44602	6300	Bloom Procurement Services	603512	STH35240
South Tyneside Hg	00C South Tyneside	South Tyneside	Highways & ST Homes Trading Equipment & Materials	44596	6380.63	The Plastic Centre	605900	STH35241
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Subcontractors	44616	6544	MGM Limited	605600	STH35242
South Tyneside Hg	00C South Tyneside	South Tyneside	Highways & ST Homes Trading Subcontractors	44601	7190	Fire Linking Systems	605603	STH35243
South Tyneside Hg	00C South Tyneside	South Tyneside	Highways & ST Homes Trading Subcontractors	44607	7253.83	MGM Limited	605603	STH35244
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Subcontractors	44620	7573.89	MGM Limited	605100	STH35245
South Tyneside Hg	00C South Tyneside	South Tyneside	Highways & ST Homes Trading Subcontractors	44616	7638	MGM Limited	605603	STH35246
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Subcontractors	44598	7701.84	SPRINGS ROOFING LIMITED	605600	STH35247
South Tyneside Hg	00C South Tyneside	South Tyneside	Highways & ST Homes Trading Subcontractors	44595	7738.63	A & G Heating & Gas Services	605601	STH35248
South Tyneside Hg	00C South Tyneside	South Tyneside	Subscriptions	44610	8000	NEC Software Solutions UK Ltd	603814	STH35249
South Tyneside Hg	00C South Tyneside	South Tyneside	Agency Staff - Non-Teachers	44598	8280.84	Geometric Results International	603003	STH35250
South Tyneside Hg	00C South Tyneside	South Tyneside	Accommodation Costs	44601	8651.2	TSUK Interiors Limited	603303	STH35251
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Equipment & Materials	44613	8932.5	South Tyneside Council	605100	STH35252
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Equipment & Materials	44598	9475.14	A & G Heating & Gas Services	605000	STH35253
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Equipment & Materials	44613	9628.5	South Tyneside Council	605100	STH35254
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Subcontractors	44606	9748.8	SPRINGS ROOFING LIMITED	605000	STH35255
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Subcontractors	44620	10025.26	MGM Limited	605100	STH35256
South Tyneside Hg	00C South Tyneside	South Tyneside	Highways & ST Homes Trading Subcontractors	44601	10188.36	McVickers Limited	605603	STH35257
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Equipment & Materials	44595	10446.37	A & G Heating & Gas Services	605000	STH35258
South Tyneside Hg	00C South Tyneside	South Tyneside	Highways & ST Homes Trading Subcontractors	44594	11795	St Aslet Limited	605600	STH35259
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Equipment & Materials	44613	12901.5	South Tyneside Council	605100	STH35260
South Tyneside Hg	00C South Tyneside	South Tyneside	Staff Involvement Events (ST Homes)	44616	15000	South Tyneside Council	603462	STH35261
South Tyneside Hg	00C South Tyneside	South Tyneside	Default Procurement Subjective	44613	15970	Oronix Ltd	603016	STH35262
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Subcontractors	44610	16360	Electrical Compliance and Safety Ltd	605305	STH35263
South Tyneside Hg	00C South Tyneside	South Tyneside	Highways & ST Homes Trading Subcontractors	44593	17849	MGM Limited	605603	STH35264
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Subcontractors	44614	19622.61	Weasdale Fencing Limited	605000	STH35265
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Subcontractors	44603	26520	Groundwork South Tyneside & Newcastle	605100	STH35266
South Tyneside Hg	00C South Tyneside	South Tyneside	Highways & ST Homes Trading Subcontractors	44615	28209.5	JC Maintenance Services Limited	605603	STH35267
South Tyneside Hg	00C South Tyneside	South Tyneside	Agency Staff - Non-Teachers	44602	32203	Geometric Results International	603003	STH35268
South Tyneside Hg	00C South Tyneside	South Tyneside	Highways & ST Homes Trading Subcontractors	44596	32585	Bronc Tree Northern Limited	605603	STH35269
South Tyneside Hg	00C South Tyneside	South Tyneside	Printers & Stationery Consumables	44610	32688.69	South Tyneside Council	603402	STH35270
South Tyneside Hg	00C Property Serv	South Tyneside	Highways & ST Homes Trading Subcontractors	44606	34759.62	Weasdale Fencing Limited	605000	STH35271
South Tyneside Hg	00C South Tyneside	South Tyneside	Agency Staff - Non-Teachers	44616	47476.05	Geometric Results International	603003	STH35272
South Tyneside Hg	00C South Tyneside	South Tyneside	Agency Staff - Non-Teachers	44609	51311.09	Geometric Results International	603003	STH35273
South Tyneside Hg	00C South Tyneside	South Tyneside	Other Service Contracts & Supplies	44593	102791.43	Talent Living Limited	603050	STH35274
South Tyneside Hg	00C South Tyneside	South Tyneside	Default Procurement Subjective	44609	112602.9	Mobysoft Limited	603016	STH35275
South Tyneside Hg	00C Property Serv	South Tyneside	Waste Recycling - Other Costs	44593	140869.1	South Tyneside Council	605000	STH35276
South Tyneside Hg	00C South Tyneside	South Tyneside	Other Service Contracts & Supplies	44620	164810.76	Talent Living Limited	603050	STH35277
South Tyneside Hg	00C Property Serv	South Tyneside	Recharge for use of Council Vehicles	44613	200573.14	South Tyneside Council	605550	STH35278
South Tyneside Hg	00C Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	44603	354914.03	Walsley UK Limited	999999	STH35279