Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£500.00	Ultimate Risk Management	605000		STH35704
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Compensation Payments Hire of Plant, Scaffolding & Skips	20/04/2022	£500.00 £500.00	Abdirahman Egeh  Ultimate Risk Management	603805 605305		STH35705 STH35706
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/04/2022	£500.00	Ultimate Risk Management	605000		STH35707
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/04/2022	£500.00	Ultimate Risk Management	605000		STH35708
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	25/04/2022 25/04/2022	£500.00 £500.00	Ultimate Risk Management Ultimate Risk Management	605000 605000		STH35709 STH35710
South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	27/04/2022	£500.00	LABC Warranty	605550		STH35710 STH35711
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/04/2022	£502.32	J T Dove Limited	605803		STH35712
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/04/2022	£505.00	Contract Services	605803		STH35713
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Default Procurement Subjective Hire of Plant, Scaffolding & Skips	19/04/2022	£506.78 £510.00	Cygnet Internet Services Ltd  Ultimate Risk Management	603016		STH35714 STH35715
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£510.00	Ultimate Risk Management	605000		STH35716
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£510.00	Ultimate Risk Management	605000		STH35717
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	05/04/2022	£510.00 £510.00	Ultimate Risk Management Ultimate Risk Management	605000		STH35718 STH35719
South Tyneside Homes South Tyneside Homes	OOCL OOCL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	05/04/2022	£510.00 £510.00	Ultimate Risk Management  Ultimate Risk Management	605000		STH35/19 STH35/20
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14/04/2022	£510.00	Ultimate Risk Management	605000		STH35721
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14/04/2022	£510.00	Ultimate Risk Management	605000		STH35722
South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	14/04/2022	£510.00 £510.00	Ultimate Risk Management Ultimate Risk Management	605000		STH35723 STH35724
South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd	Hire of Plant, Scattolding & Skips Hire of Plant, Scatfolding & Skips	22/04/2022	£510.00	Ultimate Risk Management  Ultimate Risk Management	605000		STH35725
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22/04/2022	£510.00	Ultimate Risk Management	605000		STH35726
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/04/2022	£514.50	Vega Environmental Consultants	605801		STH35727
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	29/04/2022	£515.00 £516.74	Closomat Ltd (formerly Total Hygiene) Northern Tools	605000 605803		STH35728 STH35729
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08/04/2022	£518.31	One Stop Hire Ltd	605803		STH35730
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/04/2022	£520.06	PPG Architectural Coatings UK Limited	605803		STH35731
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£522.00	Ultimate Risk Management	605000		STH35732
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Equipment & Materials	05/04/2022	£522.00 £523.24	Ultimate Risk Management Quality Glass DG Ltd	605000 605000		STH35733 STH35734
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	20/04/2022	£523.24 £523.81	Hotel Express Ltd	603303		STH35735
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	20/04/2022	£523.81	Hotel Express Ltd	603303		STH35736
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/04/2022	£526.95	City Electrical Factors Ltd	605803		STH35737
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials  Accommodation Costs	21/04/2022	£528.00 £533.31	Northern Tools Hotel Express Ltd	605803 603303		STH35738 STH35739
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Accommodation Costs  Accommodation Costs	20/04/2022	£533.31 £533.33	Hotel Express Ltd Hotel Express Ltd	603303		STH35739 STH35740
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/04/2022	£536.18	J T Dove Limited	605803		STH35741
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£540.84	Quality Glass DG Ltd	605000		STH35742
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Training Highways & ST Homes Trading Equipment & Materials	01/04/2022	£545.00 £545.67	Institute of Money Advisers  City Electrical Factors Ltd	603143		STH35743 STH35744
South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	20/04/2022	£547.61	Hotel Express Ltd	603303		STH35745
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£547.84	Quality Glass DG Ltd	605000		STH35746
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£547.84	Quality Glass DG Ltd	605000		STH35747
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	07/04/2022	£547.84 £547.84	Quality Glass DG Ltd  Quality Glass DG Ltd	605000		STH35748 STH35749
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£547.84	Quality Glass DG Ltd	605000		STH35750
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£547.84	Quality Glass DG Ltd	605000		STH35751
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/04/2022	£548.00	H N Storey Limited	605000		STH35752
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors  Gas Charges	08/04/2022	£550.00 £550.08	Safe Strip UK Ltd South Tyneside Council	605801 605550		STH35753 STH35754
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27/04/2022	£554.60	PPG Architectural Coatings UK Limited	605803		STH35755
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27/04/2022	£554.60	PPG Architectural Coatings UK Limited	605803		STH35756
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	28/04/2022	£556.00 £559.60	Northern Tools Northern Tools	605010 605010		STH35757 STH35758
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22/04/2022	£560.00	Ultimate Risk Management	605000		STH35759
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£562.50	Novus Utility Services Ltd	605305		STH35760
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/04/2022	£567.00	Biffa Waste Services Ltd	605803		STH35761
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Hire of Plant, Scaffolding & Skips	13/04/2022 05/04/2022	£568.40 £572.00	City Electrical Factors Ltd  Ultimate Risk Management	605000 605803		STH35762 STH35763
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£572.00	Ultimate Risk Management	605000		STH35764
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£572.00	Ultimate Risk Management	605000		STH35765
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	05/04/2022	£572.00 £572.85	Ultimate Risk Management	605000 605803		STH35766 STH35767
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & waterials Highways & ST Homes Trading Subcontractors	05/04/2022	£574.00	PPG Architectural Coatings UK Limited  Ultimate Risk Management	605000		STH35768
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	08/04/2022	£574.45	Blackwells Newcastle	603502		STH35769
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Subcontractors	14/04/2022		Rhino Sensory UK Ltd	605210		STH35770
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	05/04/2022 19/04/2022	£584.00 £584.00	Ultimate Risk Management Ultimate Risk Management	605803 605803		STH35771 STH35772
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scalfolding & Skips Hire of Plant, Scalfolding & Skips	19/04/2022	£584.00	Ultimate Risk Management  Ultimate Risk Management	605803		STH35772 STH35773
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/04/2022	£585.15	City Electrical Factors Ltd	605803		STH35774
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£594.00	Ultimate Risk Management	605000		STH35775
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Training Highways & ST Homes Trading Equipment & Materials	01/04/2022	£600.00 £600.00	HQN Limited  Chris Hair TV Aerial & Satellites	603143		STH35776 STH35777
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£600.00	Willowcrete Manufacturing Company Limited	605000		STH35778
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£602.84	Quality Glass DG Ltd	605000		STH35779
South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£602.84 £608.15	Quality Glass DG Ltd	605000 605803		STH35780 STH35781
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Accommodation Costs	20/04/2022	£609.54	City Electrical Factors Ltd  Hotel Express Ltd	603303		STH35781 STH35782
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	20/04/2022	£609.54	Hotel Express Ltd	603303		STH35783
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	26/04/2022	£611.87	GMB	999999		STH35784
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Hospitality Expenses	14/04/2022	£621.90 £627.71	J T Dove Limited  Clarion Hotel Boldon (previously known as Quality Hotel Ltd)	605803 603801		STH35785 STH35786
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£639.94	Volution Ventilation UK Ltd t/a Airtech	605800		STH35787
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	19/04/2022	£643.15	Furniture Resource Centre Ltd	603814		STH35788
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Software	26/04/2022 22/04/2022	£646.80 £656.00	PPG Architectural Coatings UK Limited  Burns Software Development Ltd	605803 603016		STH35789 STH35790
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Software Highways & ST Homes Trading Equipment & Materials	29/04/2022	£656.10	J T Dove Limited	605803		STH35790 STH35791
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	22/04/2022	£661.60	NGST Newcastle Limited	605550		STH35792
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29/04/2022	£665.85	NE & C Windows & Doors Ltd	605000		STH35793
South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	01/04/2022	£667.25 £675.00	NE & C Windows & Doors Ltd TSUK Interiors Limited	605000 605000		STH35794 STH35795
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£695.00	Smithers Purslow Limited	605803		STH35796
South Tyneside Homes South Tyneside Homes		South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	20/04/2022	£695.23	Hotel Express Ltd	603303		STH35797
South Tyneside Homes South Tyneside Homes	00CL			Hire of Plant, Scaffolding & Skips	06/04/2022 29/04/2022	£696.00 £700.00	Ultimate Risk Management	605800 605305		STH35798 STH35799
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Line of Diens Confford - A China		2.700.00	Paul Hunwick t/a RKP Access Platforms Ltd			
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors		£700.88	Volution Ventilation UK Ltd t/a Airtech			
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL			Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Hospitality Expenses	14/04/2022	£700.88 £720.00	Volution Ventillation UK Ltd t/a Airtech South Tyneside Council	605800 603402		STH35800 STH35801
South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hospitality Expenses Highways & ST Homes Trading Subcontractors	14/04/2022 20/04/2022 01/04/2022	£720.00 £723.48	South Tyneside Council Northern Powergrid (NEDL)	605800 603402 605803		STH35800 STH35801 STH35802
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hospitality Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	14/04/2022 20/04/2022 01/04/2022 20/04/2022	£720.00 £723.48 £740.76	South Tyneside Council Northern Powergrid (NEDL) Deerness Fencing and Landscaping Ltd	605800 603402 605803 605000		STH35800 STH35801 STH35802 STH35803
South Tyneside Hornes	00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hospitality Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	14/04/2022 20/04/2022 01/04/2022	£720.00 £723.48	South Tyneside Council Northern Powergrid (NEDL) Deerness Fencing and Landscaping Ltd PPG Architectural Coatings UK Limited	605800 603402 605803		STH35800 STH35801 STH35802
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hospitality Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	14/04/2022 20/04/2022 01/04/2022 20/04/2022 21/04/2022	E720.00 E723.48 E740.76 E753.20	South Tyneside Council Northern Powergrid (NEDL) Deerness Fencing and Landscaping Ltd	605800 603402 605803 605000 605803		STH35800 STH35801 STH35802 STH35803 STH35804
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Froperty Services South Tyneside Homes South Tyneside Homes Property Services Property Services	South Tyneside Homes Lid	Highways & ST Homes Trading Subcontractors Hospitality Expenses Hospitality Expenses Highways & ST Homes Trading Subcontractors	14/04/2022 20/04/2022 01/04/2022 20/04/2022 21/04/2022 06/04/2022 29/04/2022 05/04/2022	£720.00 £723.48 £740.76 £753.20 £756.00 £756.00 £766.00	South Tyneside Council Northern Powergrid (NEDL) Deermess Fernion and Landscaping Ltd PPG Architectural Costings UK Limited Biffa Waste Services Ltd R Paker (Wall & Foor Tiling Contractors) Ltd TSUK Interiors Limited	605800 603402 605803 605000 605803 605803 605000		STH35800 STH35801 STH35802 STH35803 STH35804 STH35805 STH35806 STH35806 STH35807
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Lid	Highways & ST Homes Trading Subcontractors Hospitality Expenses Hospitality Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Explorers & Miserials Highways & ST Homes Trading Explorers & Miserials Highways & ST Homes Trading Explorers Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Obdisal Procurement Subjective	14/04/2022 20/04/2022 01/04/2022 20/04/2022 21/04/2022 06/04/2022 29/04/2022 05/04/2022 14/04/2022	E720.00 E723.48 E740.76 E753.20 E756.00 E756.00 E766.00 E766.00	South Tyreside Council Northern Powergrid (NEDL) Deerness Fenoring and Landscaping Ltd PPG Architectural Costings UK Limited Biffa Wisse Services Ltd R Parker (Well & Ploor Tiling Contractors) Ltd TSUK Interiors United Tech Source IT Solutions Ltd	605800 603402 605803 605000 605803 605803 605000 605000 605000		STH/36800 STH/35801 STH/35802 STH/35802 STH/35803 STH/35804 STH/35806 STH/35806 STH/35806 STH/35807 STH/35808
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Lid	Highways & ST Homes Trading Subcontractors Hospitality Expenses Hospitality Expenses Highways & ST Homes Trading Subcontractors Outsit Procurement Subjective Highways & ST Homes Trading Supplement & Materials	14/04/2022 20/04/2022 01/04/2022 20/04/2022 21/04/2022 06/04/2022 29/04/2022 05/04/2022	£720.00 £723.48 £740.76 £753.20 £756.00 £756.00 £766.00	South Tyneside Council Northern Powergrid (NEDL) Deermess Fernion and Landscaping Ltd PPG Architectural Costings UK Limited Biffa Waste Services Ltd R Paker (Wall & Foor Tiling Contractors) Ltd TSUK Interiors Limited	605800 603402 605803 605000 605803 605803 605000		STH35800 STH35801 STH35802 STH35803 STH35804 STH35805 STH35806 STH35806 STH35807
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Lid	Highways & ST Homes Trading Subcontractors Hospitality Expenses Hospitality Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Explorers & Miserials Highways & ST Homes Trading Explorers & Miserials Highways & ST Homes Trading Explorers Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Obdisal Procurement Subjective	14/04/2022 20/04/2022 01/04/2022 20/04/2022 21/04/2022 08/04/2022 29/04/2022 05/04/2022 14/04/2022 29/04/2022	E720.00 E723.48 E740.76 E753.20 E756.00 E766.00 E766.00 E780.00 E780.00 E780.00	South Tyneside Council Northern Powergrid (NEDL) Deerness Fencin and Lundscaping Ltd PPG Architectural Costings UK Limited Biffly Wates Services Ltd R Parker (Wild & Floor Tilling Contraction) Ltd TSUK Informs Limited TSUK Informs Limited TSUK Deep Limited JT Dove Limited JT Dove Limited	605800 603402 605803 605000 605803 605000 605000 605000 603016 605803		STH35800 STH35801 STH35802 STH35802 STH35803 STH35804 STH35805 STH35806 STH35806 STH35807 STH35808
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services	South Tyreside Homes Ltd	Highways & ST Homes Trading Subcontractors Hospitality Expenses Hospitality Expenses Hospitality Expenses Highways & ST Homes Trading Subcontractors Obdate Procurement Subjective Highways & ST Homes Trading Explorers & Materials Highways & ST Homes Trading Explorers Highways & ST Homes Trading Subcontractors	14/04/2022 20/04/2022 20/04/2022 20/04/2022 21/04/2022 29/04/2022 29/04/2022 29/04/2022 21/04/2022 21/04/2022 21/04/2022 06/04/2022 06/04/2022	C720.00 C723.48 E740.78 E753.20 C756.00 C756.00 C760.00 C780.00 C782.60 C782.60 C782.60 C782.60 C782.60 C784.20 C784.20 C784.00	South Tyneside Council Northern Powergrid (NECL) Deerness Feroin and Landscaping Ltd PPG Architectural Costings UK Limited Bills Wates Services Ltd R Paker (Wals & Foot Tiling Contractors) Ltd TSUK issensors Limited Tour South Tyneside Decor Limited	605800 603402 605803 605000 605803 605000 605000 605000 605000 605000 605000 605000 605000 605000		\$TH2600 \$TH2601 \$TH2601 \$TH2602 \$TH2603 \$TH2603 \$TH2606 \$TH2606 \$TH2606 \$TH2606 \$TH2606 \$TH2606 \$TH2609 \$TH2609 \$TH2609 \$TH2601
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Froperty Services Property Services Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hospitality Expenses Hospitality Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Exponent & Materials Highways & ST Homes Trading Exponent & Materials Highways & ST Homes Trading Exponent & Materials Highways & ST Homes Trading Subcontractors Obdishill Processment Subjective Highways & ST Homes Trading Subpress & Materials Highways & ST Homes Trading Exponent & Materials Highways & ST Homes Trading Exponent & Materials	14/04/2022 20/04/2022 20/04/2022 20/04/2022 21/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 21/04/2022 21/04/2022	C720.00 C723.48 C740.76 C756.00 C756.00 C756.00 C760.00 C780.00	South Tyneside Council Northern Powergrid (NEDL) Dermess Fencing an Landscaping Ltd PPG Architectural Cossings UK Limited Biffs Wissis Services Ltd R Parker (Wall & Floor Tiling Contractions) Ltd TSTUK Interiors Limited Tech Source IT Solutions Ltd J T Dove Limited South Tyneside Decor Limited NE & C Windows & Doors Ltd	605800 603402 605803 605000 605803 605803 605000 605000 605000 605803 605803 605803 605803		\$TH35800 \$TH35801 \$TH35802 \$TH35802 \$TH35803 \$TH35804 \$TH35805 \$TH35806 \$TH35806 \$TH35808 \$TH35808 \$TH35808 \$TH35809 \$TH35809

South Tyneside Homes									
	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29/04/2022	£794.00	Northern Tools	605803	STH35815
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	01/04/2022	£795.00 £796.00	Springs Roofing Ltd Safe Strip UK Ltd	605000 605801	STH35816 STH35817
South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/04/2022	£798.00	Northern Tools	605803	STH35818
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	13/04/2022	£800.00	Her Majestys Revenue & Customs	999999	STH35819
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	13/04/2022	£800.00	Her Majestys Revenue & Customs	999999	STH35820
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Technical Services (ST Homes)  Grant Payments - General	14/04/2022	£800.00 £814.21	Southern Environmental Services Furniture Resource Centre Ltd	603502 603814	STH35821 STH35822
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/04/2022	£825.12	J T Dove Limited	605803	STH35823
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£826.00	Ultimate Risk Management	605000	STH35824
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/04/2022	£830.00	Safe Strip UK Ltd	605801	STH35825
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	06/04/2022 28/04/2022	£835.00 £836.18	TSUK Interiors Limited	605000 605010	STH35826 STH35827
South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	14/04/2022	£840.00	Northern Tools  Heating Components & Equipment Ltd	605010	STH35827 STH35828
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/04/2022	£849.00	J T Dove Limited	605305	STH35829
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20/04/2022	£860.00	Ultimate Risk Management	605803	STH35830
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/04/2022	£868.70	J T Dove Limited	605803	STH35831
South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet Property Services	Balance Sheet South Tyneside Homes Ltd	Debtors - Pay Advances Highways & ST Homes Trading Subcontractors	25/04/2022 07/04/2022	£880.00 £893.68	Lee Nixon Quality Glass DG Ltd	999999 605000	STH35832 STH35833
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£900.00	Ultimate Risk Management	605000	STH35834
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	08/04/2022	£900.20	Tudor Environmental (Tudor (UK) Ltd t/a)	605650	STH35835
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£912.00	Northern Tools	605803	STH35836
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	25/04/2022	£918.91	Child Maintenance Service	999999	STH35837
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	08/04/2022	£920.80 £923.00	Crown Paints Limited Willowcrete Manufacturing Company Limited	605803 605306	STH35838 STH35839
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£932.50	JC Maintenance Services Limited	605305	STH35840
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	08/04/2022	£933.12	Toyota Material Handling UK Ltd	605550	STH35841
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	28/04/2022	£939.01	Glendale Managed Services Ltd	603050	STH35842
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£940.00	Advantage Utilities Services Limited	605803	STH35843
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	25/04/2022 29/04/2022	£952.00 £965.00	Stannah Lift Services Ltd  ENVIROVENT LIMITED	605000 605000	STH35844 STH35845
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	14/04/2022	£965.00 £991.00	ADC Electrical Ltd	605000	STH35845 STH35846
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20/04/2022	£994.70	City Electrical Factors Ltd	605000	STH35847
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	20/04/2022	£996.59	South Tyneside Council	603143	STH35848
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£1,000.00	Novus Utility Services Ltd	605305	STH35849
South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet South Tyneside Homes	Balance Sheet South Tyneside Homes Ltd	Creditors Unite Highways & ST Homes Trading Subcontractors	26/04/2022 01/04/2022	£1,014.09 £1,024.12	Amicus Volution Ventillation UK Ltd t/a Airtech	999999	STH35850 STH35851
South Tyneside Homes South Tyneside Homes	OOCL OOCL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	27/04/2022	£1,024.12 £1,037.64	Vent-Axia Group Ltd	605800	STH35852
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£1,040.00	Advantage Utilities Services Limited	605000	STH35853
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£1,050.15	Volution Ventilation UK Ltd t/a Airtech	605800	STH35854
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£1,070.00	Smithers Purslow Limited	605000	STH35855
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd Balance Sheet	-9)	14/04/2022	£1,100.00	Springs Roofing Ltd Her Majestys Revenue & Customs	605800 999999	STH35856 STH35857
South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet South Tyneside Homes	South Tyneside Homes Ltd	HMRC - Construction Industry Tax  Grant Payments - General	20/04/2022	£1,110.76 £1,113.35	Furniture Resource Centre Ltd	603814	STH35857 STH35858
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	12/04/2022	£1,116.00	Women in Social Housing (WISH) CIC	603402	STH35859
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Homelessness Service	26/04/2022	£1,137.25	TSUK Interiors Limited	603303	STH35860
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/04/2022	£1,151.71	Pyrocel Ltd	605803	STH35861
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/04/2022 25/04/2022	£1,197.00 £1,200.00	Northern Tools  Groundwork South Tyneside & Newcastle	605803 605100	STH35862 STH35863
South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	26/04/2022	£1,207.00	Peart Access Ramps Ltd	605210	STH35864
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	29/04/2022	£1,207.91	Furniture Resource Centre Ltd	603814	STH35865
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13/04/2022	£1,208.63	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605305	STH35866
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/04/2022	£1,221.00	J T Dove Limited	605305	STH35867
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/04/2022 01/04/2022	£1,225.00 £1,235.00	PPG Architectural Coatings UK Limited  AC Services (NE) Ltd	605305 605100	STH35868 STH35869
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	29/04/2022	£1,235.00 £1,271.00	J T Dove Limited	605803	STH35870
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/04/2022	£1,280.04	Volution Ventilation UK Ltd t/a Airtech	605800	STH35871
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	29/04/2022	£1,315.00	SoloProtect Limited	603016	STH35872
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/04/2022	£1,320.65	Park Electrical Distributors Ltd	605803	STH35873
South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet South Tyneside Homes	Balance Sheet South Tyneside Homes Ltd	Creditors Unison Highways & ST Homes Trading Subcontractors	26/04/2022 08/04/2022	£1,323.43 £1,330.68	UNISON L04020 Volution Ventilation UK Ltd t/a Airtech	999999	STH35874 STH35875
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	20/04/2022	£1,350.00	Advantage Utilities Services Limited	605000	STH35876
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	ZUUVIZUZZ		•		
	UUCL		South Tyneside Homes Ltd		07/04/2022	£1,370.24	Volution Ventilation UK Ltd t/a Airtech	605800	STH35877
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Gas Charges	07/04/2022	£1,370.24 £1,397.99	Volution Ventilation UK Ltd t/a Airtech South Tyneside Council	605800 605550	STH35877 STH35878
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Gas Charges Highways & ST Homes Trading Equipment & Materials	01/04/2022 28/04/2022	£1,397.99 £1,417.75	South Tyneside Council Buston and Maughan Ltd	605550 605803	STH35878 STH35879
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Gas Charges Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	01/04/2022 28/04/2022 05/04/2022	£1,397.99 £1,417.75 £1,425.00	South Tyneside Council Buston and Maughan Ltd TSUK Interiors Limited	605550 605803 605000	STH35878 STH35879 STH35880
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Gas Charges Highrways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	01/04/2022 28/04/2022	£1,397.99 £1,417.75	South Tyneside Council Buston and Maughan Ltd TSUK Interiors Limited Northern Tools	605550 605803	STH35878 STH35879
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Gas Charges Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	01/04/2022 28/04/2022 05/04/2022 21/04/2022	£1,397.99 £1,417.75 £1,425.00 £1,475.00	South Tyneside Council Buston and Maughan Ltd TSUK Interiors Limited	605550 605803 605000 605100	STH35878 STH35879 STH35880 STH35881
South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Gas Charges Highways & ST Homes Trading Equipment & Meterials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Meterials Highways & ST Homes Trading Equipment & Meterials Fire of Plant, Scalfolding & Skips	01/04/2022 28/04/2022 05/04/2022 21/04/2022 21/04/2022	£1,397.99 £1,417.75 £1,425.00 £1,475.00 £1,476.00	South Tyneside Council Buston and Maughan Ltd TSUK Interiors Limited Northern Tools Premier Scaffolding Services Ltd	605550 605803 605000 605100 605803	STH35878 STH35879 STH35880 STH35881 STH35882
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tymeside Homes Property Services Property Services South Tymeside Homes South Tymeside Homes Property Services Property Services Property Services	South Tyneside Homes Ltd	Gas Charges  Highways & ST Homes Trading Equipment & Materials  Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Equipment & Materials  Hier of Plant, Scalifolding & Silips  Hier of Plant, Scalifolding & Silips  Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Subcontractors	01/04/2022 28/04/2022 05/04/2022 21/04/2022 21/04/2022 22/04/2022 13/04/2022 08/04/2022	£1,397,99 £1,417.75 £1,425.00 £1,475.00 £1,476.00 £1,484.00 £1,480.00 £1,520.12	South Tyneside Council Buston and Maughin Ltd TSUK feetrors Limited Northern Tools Premer Scattloding Services Ltd Ultimate Risk Management TSUK Interiors Limited H N Storey Limited	605550 605803 605000 605100 605803 605803 605000	STH35878 STH35879 STH35880 STH35881 STH35882 STH35883 STH35883 STH35884
South Tyneside Hornes	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Case Changes  Felghways & ST Homes Trading Equipment & Materials  Flighways & ST Homes Trading Subcontractors  Flighways & ST Homes Trading Subcontractors  Flighways & ST Homes Trading Equipment & Materials  New of Plant, Scalifolding & Subjes  Flighways & ST Homes Trading Subcontractors  Flighways & ST Homes Trading Subcontractors  Flighways & ST Homes Trading Subcontractors	01/04/2022 28/04/2022 05/04/2022 21/04/2022 21/04/2022 22/04/2022 13/04/2022 08/04/2022	£1,397,99 £1,417.75 £1,425.00 £1,475.00 £1,476.00 £1,476.00 £1,484.00 £1,484.00 £1,520.12 £1,520.12	South Tyneside Council Buston and Maughan Ltd TSUN Instructs Limited Northern Tods Premier Scaffolding Services Ltd Ulmitmate Risk Management TSUN instructs Limited Westructs Limited Westructs Limited Westructs Limited Westructs Limited Westructs Limited	605550 605803 605000 605100 605803 605803 605000 605000	STH35878 STH35879 STH35880 STH35881 STH35882 STH35883 STH35884 STH35884 STH35886 STH35886
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tymeside Homes Property Services Property Services South Tymeside Homes South Tymeside Homes Property Services Property Services Property Services	South Tyneside Homes Ltd	Gas Charges  Kejhwaya & TH Homes Trading Equipment & Materials  Kejhwaya & ST Homes Trading Subcontractors  Kejhwaya & ST Homes Trading Equipment & Materials  Kejhwaya & ST Homes Trading Equipment & Materials  Kejhwaya & ST Homes Trading Equipment & Materials  Kejhwaya & ST Homes Trading Subcontractors	01/04/2022 28/04/2022 05/04/2022 21/04/2022 21/04/2022 22/04/2022 13/04/2022 08/04/2022	£1,397,99 £1,417.75 £1,425.00 £1,475.00 £1,476.00 £1,484.00 £1,480.00 £1,520.12	South Tyneside Council Buston and Maughin Ltd TSUK feetrors Limited Northern Tools Premer Scattloding Services Ltd Ultimate Risk Management TSUK Interiors Limited H N Storey Limited	605550 605803 605000 605100 605803 605803 605000	STH35878 STH35879 STH35880 STH35881 STH35882 STH35883 STH35884 STH35884
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services	South Tyneside Homes Lid	Case Changes  Felghways & ST Homes Trading Equipment & Materials  Flighways & ST Homes Trading Subcontractors  Flighways & ST Homes Trading Subcontractors  Flighways & ST Homes Trading Equipment & Materials  New of Plant, Scalifolding & Subjes  Flighways & ST Homes Trading Subcontractors  Flighways & ST Homes Trading Subcontractors  Flighways & ST Homes Trading Subcontractors	01/04/2022 28/04/2022 05/04/2022 21/04/2022 22/04/2022 23/04/2022 13/04/2022 08/04/2022 04/04/2022	£1,387,99 £1,417,75 £1,425,00 £1,475,00 £1,476,00 £1,476,00 £1,480,00 £1,480,00 £1,555,50 £1,555,50	South Tyneside Council Buston and Maughan Ltd TDUK Interiors Limited Northern Touls Premier Scatfolding Services Ltd Unitrate Risk Management TSUK Interiors Limited H N Storry Limited Wesnide Fencing Limited Wesnide Fencing Limited	605550 605803 605000 605100 605803 605803 605000 605803 605000	\$TH35676 \$TH35679 \$TH35680 \$TH35681 \$TH35681 \$TH35683 \$TH35684 \$TH35685 \$TH35686 \$TH35686
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Gas Charges  Kejhwaya & THomes Trading Equipment & Materials  Kejhwaya & ST Homes Trading Subcontractors  Kejhwaya & ST Homes Trading Equipment & Materials  Kejhwaya & ST Homes Trading Equipment & Materials  Keli Charles, Scattloding & Salips  Kejhwaya & ST Homes Trading Subcontractors  Schware  Schware	01/04/2022 28/04/2022 05/04/2022 21/04/2022 21/04/2022 22/04/2022 13/04/2022 14/04/2022 04/04/2022 14/04/2022 05/04/2022 06/04/2022	E1,307.99 E1,417.75 E1,425.00 E1,475.00 E1,475.00 E1,476.00 E1,476.00 E1,480.00 E1,480.00 E1,550.12 E1,555.00 E1,575.75 E1,595.50 E1,595.50 E1,595.50 E1,595.00 E1,500.00	South Tyneside Council Buston and Maughan Ltd TDUK heariors Limited Northern Touls Premier Scatfolding Services Ltd Unitrate Risk Management TSUK heteriors Limited H N Storey Limited Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Unitrate Risk Management Summar Software Development Ltd	605550 605803 605000 605100 605803 605803 605000 605000 605000 605010 605800 605800 605800 605800	\$TH36978 \$TH36979 \$TH36980 \$TH36981 \$TH36982 \$TH36982 \$TH36983 \$TH36984 \$TH36985 \$TH36986 \$TH36987 \$TH36989 \$TH36999 \$TH36999
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Harnes Property Services Property Services South Tyneside Harnes Froperty Services South Tyneside Harnes	South Tyneside Homes Ltd	Case Changes  **Gybways & ST Homes Trading Equipment & Materials  **Gybways & ST Homes Trading Equipment & Materials  **Highways & ST Homes Trading Subcontractors  **Highways & ST Homes Trading Equipment & Materials  **Her of Plant, Scatificking & Skips  **Her of Plant, Scatificking & Skips  **Highways & ST Homes Trading Subcontractors  **Hig	01/04/2022 28/04/2022 21/04/2022 21/04/2022 22/04/2022 23/04/2022 13/04/2022 14/04/2022 14/04/2022 14/04/2022 05/04/2022 06/04/2022 27/04/2022	11,367,59 15,417,75 16,425,00 16,475,00 16,475,00 16,475,00 16,486,00 16,486,00 16,550,12 16,550,12 16,550,00 16,575,75 16,595,50 16,600,00 16,679,99	South Tyneside Council Buston and Maughan Lid TSUK Neinors Limited Northern Tools Premier Scaffording Services Ltd Ultimate Nat Management TSUK neinors Limited H N Storey Limited H N Storey Limited Wesnide Fencing Limited Wesnide Fencing Limited Anattal Control Services Ltd Ultimate Risk Management Sum Software Development Ltd Wildows CO	605550 605803 605000 605100 605803 605803 605000 605903 605000 605010 605800 605800 605803 605800 605803	STH-35678 STH-35679 STH-35681 STH-35681 STH-35682 STH-35682 STH-35684 STH-35685 STH-35686 STH-35686 STH-35686 STH-35686 STH-35686 STH-35686 STH-35686
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Gas Charges  Kejhwaya & THomes Trading Equipment & Materials  Kejhwaya & ST Homes Trading Subcontractors  Kejhwaya & ST Homes Trading Equipment & Materials  Kejhwaya & ST Homes Trading Equipment & Materials  Keli Charles, Scattloding & Salips  Kejhwaya & ST Homes Trading Subcontractors  Schware  Schware	01/04/2022 28/04/2022 05/04/2022 21/04/2022 21/04/2022 22/04/2022 13/04/2022 14/04/2022 04/04/2022 14/04/2022 05/04/2022 06/04/2022	E1,307.99 E1,417.75 E1,425.00 E1,475.00 E1,475.00 E1,476.00 E1,476.00 E1,480.00 E1,480.00 E1,550.12 E1,555.00 E1,575.75 E1,595.50 E1,595.50 E1,595.50 E1,595.00 E1,500.00	South Tyneside Council Buston and Maughan Ltd TDUK heariors Limited Northern Touls Premier Scatfolding Services Ltd Unitrate Risk Management TSUK heteriors Limited H N Storey Limited Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Unitrate Risk Management Summar Software Development Ltd	605550 605803 605000 605100 605803 605803 605000 605000 605000 605010 605800 605800 605800 605800	\$TH36879 \$TH36899 \$TH36880 \$TH36881 \$TH36882 \$TH36883 \$TH36883 \$TH36865 \$TH36865 \$TH36867 \$TH36888 \$TH36889 \$TH36889 \$TH36889
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Balance Sheet	South Tyneside Homes Ltd South Tyneside Homes	Case Changes  Rightways & ST Homes Trading Equipment & Materials  Rightways & ST Homes Trading Subcontractors  Rightways & ST Homes Trading Equipment & Materials	01/04/2022 28/04/2022 21/04/2022 21/04/2022 21/04/2022 22/04/2022 13/04/2022 14/04/2022 14/04/2022 14/04/2022 05/04/2022 27/04/2022 04/04/2022 06/04/2022 06/04/2022 04/04/2022	11,307.99 15,417.75 15,425.00 15,475.00 15,475.00 15,475.00 15,476.00 15,500.12 15,550.10 15,550.10 15,550.00 15,550	South Tyneside Council Buston and Maughan Ltd TSUK Neinors Limited Northern Tods Preminer Southdiding Services Ltd Ulminate Risk Management TSUK neinors Limited H N Storey Limited Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Services Ltd Ulminate Risk Management Burns Schware Development Ltd Warsides Contract Services Ltd Ulminate Risk Management Burns Schware Development Ltd WAGGererin R CO Prudential Public Limited Company	605550 605803 605000 605100 605803 605803 605000 605000 605000 605010 605800 603143 605803 999999	\$TH35678 \$TH35679 \$TH35680 \$TH35681 \$TH35681 \$TH35682 \$TH35682 \$TH35684 \$TH35684 \$TH35685 \$TH35685 \$TH35686 \$TH35686 \$TH35686 \$TH35687 \$TH35689 \$TH35689 \$TH35689 \$TH35689
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services Property Services Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services	South Tyreside Homes Ltd	Gas Charges  Kejhwaya & ST Homes Trading Equipment & Materials  Flighwaya & ST Homes Trading Subcontractors  Flighwaya & ST Homes Trading Subcontractors  Flighwaya & ST Homes Trading Equipment & Materials  Flee of Plant, Scalididing & Subps  Highwaya & ST Homes Trading Subcontractors  Flighwaya & ST Homes Trading Subcontractors  Software  Flighwaya & ST Homes Trading Subcontractors  Software  Flighwaya & ST Homes Trading Supplement & Materials  Flighwaya & ST Homes Trading Subcontractors  Software  So	01/04/2022 28/04/2022 05/04/2022 21/04/2022 21/04/2022 22/04/2022 14/04/2022 08/04/2022 04/04/2022 05/04/2022 27/04/2022 27/04/2022 08/04/2022 27/04/2022 08/04/2022 27/04/2022 08/04/2022	E1,307.99 E1,417.75 E1,425.00 E1,475.00 E1,475.00 E1,476.00 E1,476.00 E1,484.00 E1,480.00 E1,550.00 E1,550.12 E1,555.00 E1,576.75 E1,576.75 E1,576.75 E1,576.76 E1,576	South Tyneside Council Buston and Maughan Ltd TSUK heariors Limited Northern Toutis Premier Scattlidding Services Ltd Unimate Risk Management TSUK is reariors Limited H N Storey Limited Waersides Fencing Limited Waersides Fencing Limited Waersides Fencing Limited Waersides Fencing Limited Unimate Risk Management Burns Schware Development Ltd W McGovern & Co Proderistal Public Limited Company HON Limited Campbell Tickell Ltd Campbell Tickell Ltd Campbell Tickell Ltd	605550 605903 605000 605100 605803 605903 605000 605000 605000 605010 605010 6059000 605900 605900 605900 605900 605900 605900 605900 605900 6059000 605900 605900 605900 605900 605900 605900 605900 605900 6059000 605900 605900 605900 605900 605900 605900 605900 605900 6059000 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 60590	STHG6678 STHG6679 STHG6660 STHG6661 STHG6661 STHG6662 STHG6662 STHG6662 STHG6665 STHG6666 STHG6666 STHG6667 STHG6666 STHG6667 STHG6667 STHG6667 STHG6669 STHG6660 STHG6660 STHG6660 STHG6660 STHG6660 STHG6660 STHG6660 STHG6660
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Case Changes  **Gybrugs A ST Homes Trading Equipment & Materials  **Gybrugs A ST Homes Trading Equipment & Materials  **Fighrugs A ST Homes Trading Subcontractors  **Sufficient  **Fighrugs A ST Homes Trading Subcontractors  **Sufficient  **Fighrugs A ST Homes Trading Subcontractors	01/04/2022 28/04/2022 05/04/2022 21/04/2022 21/04/2022 22/04/2022 13/04/2022 13/04/2022 04/04/2022 04/04/2022 05/04/2022 27/04/2022 27/04/2022 14/04/2022 14/04/2022 14/04/2022 14/04/2022 14/04/2022	11,367,99 11,417,75 11,425,00 11,475,00 11,475,00 11,475,00 11,480,00 11,480,00 11,590,12 11,590,12 11,590,10	South Tyneside Council Buston and Maughan Ltd TSUK Network Limited Northern Tools Premer Scriftsdang Services Ltd Ultimate Risk Management TSUK Network Limited Ultimate Risk Management TSUK Network Limited Hin Storey Limited Hin Storey Limited Wearnide Fencing Limited Wearnide Fencing Limited Ultimate Risk Management Services Ltd Ultimate Risk Management Bust Schiese Development Ltd W McGovern & Co Pruderial Public Limited Company HON Limited Campello Titcell Ltd Smithers Pursion Limited University Public Limited Compello Titcell Ltd Smithers Pursion Limited Wearnide Fencing Limited University Public Limited University Public Limited University Public Limited Wearnide Fencing Limited Wearnide Fencing Limited	605550 605803 605000 605100 605803 605900 605900 605900 605010 605900 603143 605900 603143 605903 605903 605903 605903 605903 605903 605903 605903 605903 605903 605903 605903 605903 605903	\$TH-35678 \$TH-35679 \$TH-35681 \$TH-35681 \$TH-35681 \$TH-35682 \$TH-35684 \$TH-35684 \$TH-35686 \$TH-35686 \$TH-35686 \$TH-35686 \$TH-35686 \$TH-35686 \$TH-35689
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Douth Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Case Changes  Felghways & ST Homes Trading Equipment & Materials  Flighways & ST Homes Trading Subcontractors  Flighways & ST Homes Trading Equipment & Materials  Emphase Additional Voluntary Constitutions  Sulf Transing  Consultatory  Flighways & ST Homes Trading Subcontractors	01/04/2022 28/04/2022 05/04/2022 21/04/2022 22/04/2022 22/04/2022 22/04/2022 13/04/2022 14/04/2022 04/04/2022 05/04/2022 27/04/2022 06/04/2022 06/04/2022 27/04/2022 06/04/2022 14/04/2022 14/04/2022 14/04/2022 14/04/2022 14/04/2022	11,307.99 15,417.75 15,425.00 15,475.00 15,475.00 15,475.00 15,476.00 15,486.00 15,480.00 15,500.12 15,500.12 15,500.10 15,500.00 15,500.00 15,600.00	South Tyneside Council Buston and Maughan Ltd TJUK Instincts Limited Northern Todes Premier Scriffolding Services Ltd Ultimate Risk Management TJUK Instincts Limited Wesnide Fencing Limited Junited Risk Management Burns Software Development Ltd Wesnide Fencing Limited Aurat Control Services Ltd Ultimate Risk Management Burns Software Development Ltd Wesnider Fencing Limited Compatible Limited Company HON Limited Competed Tickelf Ltd Smithers Pustlow Limited How Magreyer Re-Fencing Limited	605550 605803 605000 605100 605803 605800 605800 605800 605000 605010 605800 603143 605803 999999 605000 605010 605010 605010 605010 605010 605010 605010 605010 605010 605010 605010	\$TH36978 \$TH36979 \$TH36980 \$TH36981 \$TH36981 \$TH36982 \$TH36983 \$TH36984 \$TH36984 \$TH36986 \$TH36986 \$TH36989 \$TH36989 \$TH36989 \$TH36989 \$TH36989 \$TH36980 \$TH36980 \$TH36981 \$TH36982 \$TH36984 \$TH36982 \$TH36985 \$TH36984 \$TH36984 \$TH36986
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Case Changes  **Gybraya & ST Homes Trading Equipment & Materials  **Gybraya & ST Homes Trading Equipment & Materials  **Fighwaya & ST Homes Trading Subcontractors  **Sifteer  **Fighwaya & ST Homes Trading Subcontractors	01/04/2022 28/04/2022 05/04/2022 21/04/2022 21/04/2022 22/04/2022 13/04/2022 13/04/2022 04/04/2022 04/04/2022 05/04/2022 27/04/2022 27/04/2022 14/04/2022 14/04/2022 14/04/2022 14/04/2022 14/04/2022	11,367,99 11,417,75 11,425,00 11,475,00 11,475,00 11,475,00 11,480,00 11,480,00 11,590,12 11,590,12 11,590,10	South Tyneside Council Buston and Maughan Ltd TSUK Network Limited Northern Tools Premer Scriftsdang Services Ltd Ultimate Risk Management TSUK Network Limited Ultimate Risk Management TSUK Network Limited Hin Storey Limited Hin Storey Limited Wearnide Fencing Limited Wearnide Fencing Limited Ultimate Risk Management Services Ltd Ultimate Risk Management Bust Schiese Development Ltd W McGovern & Co Pruderial Public Limited Company HON Limited Campello Titcell Ltd Smithers Pursion Limited University Public Limited Compello Titcell Ltd Smithers Pursion Limited Wearnide Fencing Limited University Public Limited University Public Limited University Public Limited Wearnide Fencing Limited Wearnide Fencing Limited	605550 605803 605000 605100 605803 605900 605900 605900 605010 605900 603143 605900 603143 605903 605903 605903 605903 605903 605903 605903 605903 605903 605903 605903 605903 605903 605903	\$TH-35678 \$TH-35679 \$TH-35681 \$TH-35681 \$TH-35681 \$TH-35682 \$TH-35684 \$TH-35684 \$TH-35686 \$TH-35686 \$TH-35686 \$TH-35686 \$TH-35686 \$TH-35686 \$TH-35689
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services Property Services Property Services Property Services Property Services South Tyneside Homes	South Tyreside Homes Ltd	Gas Charges  Aghways & ST Homes Trading Equipment & Materials  Flighways & ST Homes Trading Subcontractors  Flighways & ST Homes Trading Subcontractors  Flighways & ST Homes Trading Subcontractors  Flighways & ST Homes Trading Equipment & Materials  Flighways & ST Homes Trading Subcontractors  Flighways & ST Homes Tr	01/04/2022 28/04/2022 05/04/2022 21/04/2022 21/04/2022 21/04/2022 23/04/2022 13/04/2022 08/04/2022 14/04/2022 06/04/2022 06/04/2022 04/04/2022 04/04/2022 04/04/2022 14/04/2022 14/04/2022 14/04/2022 14/04/2022 14/04/2022 13/04/2022 13/04/2022 13/04/2022	E1,307.99 E1,417.75 E1,425.00 E1,475.00 E1,475.00 E1,476.00 E1,476.00 E1,484.00 E1,480.00 E1,555.00 E1,555.00 E1,555.00 E1,576.75 E1,595.00 E1,576.75 E1,595.00	South Tyneside Council Buston and Masghan Ltd TSUK heariors Limited Northern Todis Premier Scattldding Services Ltd Unimate Risk Management TSUK heariors Limited H N Storey Limited H N Storey Limited Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Astral Cortrol Services Ltd Unimate Risk Management Burns Software Development Ltd W McGovern & Co W McGovern & Co Proderital Public Limited Company HON Limited Campbell Tickell Ltd Services Ltd Wearside Fencing Limited Cocquisional Health and Weitbeing Ltd	605550 605603 605000 605100 605603 605000 605000 605000 605000 605010 605010 605013 605003	\$TH36878 \$TH36879 \$TH36881 \$TH36881 \$TH36881 \$TH36882 \$TH36883 \$TH36883 \$TH36886 \$TH36887 \$TH36887 \$TH36889 \$TH36889 \$TH36889 \$TH36899 \$TH36890 \$TH36891 \$TH36892 \$TH36893 \$TH36896 \$TH36896 \$TH36896
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services	South Tyreside Homes Ltd	Gas Charges  Kejhwaya & THornes Trading Equipment & Materials  Flighwaya & ST Hornes Trading Subcontractors  Flighwaya & ST Hornes Trading Equipment & Materials  Flighwaya & ST Hornes Trading Subcontractors  Subtract  Consultancy  Generalization  Flighwaya & ST Hornes Trading Subcontractors	01/04/2022 28/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 14/04/2022 14/04/2022 14/04/2022 27/04/2022 27/04/2022 27/04/2022 20/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022	E1,397.99 E1,417.75 E1,425.00 E1,477.00 E1,476.00 E1,476.00 E1,476.00 E1,484.00 E1,480.00 E1,555.00	South Tyneside Council Buston and Masghan Ltd TSUK heariors Limited Northern Todis Premier Soutfolding Services Ltd Unitmate Risk Management TSUK heariors Limited H N Storey Limited H N Storey Limited Waerside Fencing Limited H N Storey Limited Weerside Fencing Limited Weerside Fencing Limited Astral Cortrol Services Ltd Ultimate Risk Management Burns Software Development Ltd W McGovern & Co Pudential Public Limited Company HON Limited Campbell Tickell Ltd Services Ltd Weerside Fencing Limited Unitmate Risk Management Pudential Public Storey Limited Ultimate Risk Management Storey Limited Ultimate Risk Management Storey Limited Storey Limited Storey Limited Ultimate Risk Management Storey Limited Storey Lim	605550 605803 605000 605100 605100 605603 605603 605000 605603 605000 605000 603143 605603 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000	\$TH36878 \$TH368879 \$TH36881 \$TH36881 \$TH36882 \$TH36883 \$TH36883 \$TH36884 \$TH36886 \$TH36887 \$TH36886 \$TH36887 \$TH36889 \$TH36889 \$TH36889 \$TH36889 \$TH36883 \$TH36886 \$TH36887 \$TH36887 \$TH36888
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Balance Sheet South Tyneside Homes	South Tyneside Homes Ltd	Case Changes  **Gybways & ST Homes Trading Equipment & Materials  **Fighways & ST Homes Trading Subcontractors	01/04/2022 28/04/2022 05/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 08/04/2022 14/04/2022 14/04/2022 27/04/2022 27/04/2022 27/04/2022 20/04/2022 14/04/2022 20/04/2022 14/04/2022 21/04/2022 14/04/2022 14/04/2022 14/04/2022 14/04/2022	11,367,59 15,417,75 15,425,00 15,475,00 15,475,00 15,484,00 15,484,00 15,580,12 15,580,12 15,580,10 15,580	South Tyneside Council Buston and Maughan Ltd TSUK Neinors Limited Northern Tools Premier Scaffording Services Ltd Ultimate Risk Management TSUK neinors Limited HAN Screys Limited HAN Screys Limited HAN Screys Limited HAN Screys Limited Wearside Fencing Limited Anatal Cortrol Services Ltd Ultimate Risk Management Sum Software Development Ltd Warside Result Size Management Sum Software Development Ltd Ultimate Risk Management Sum Software Development Ltd Ultimate Risk Management Copy Pludential Public Limited Company HAND Limited Campbell Tickell Ltd Senthers Pustone Limited Verside Fencing Limited V	605550 605603 605000 605100 605603 605603 605603 605600 605000 605000 6050110 605600 603143 603003 605000 603143 603003 999999 603143 605603 999999 603143 605603 999999 603143 605600	STH35678 STH35679 STH35681 STH35681 STH35682 STH35683 STH35683 STH35684 STH35685 STH35685 STH35685 STH35686 STH35687 STH35689
South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes Froperty Services Property Services South Tyneside Homes Batance Sheet South Tyneside Homes Froperty Services South Tyneside Homes Froperty Services South Tyneside Homes	South Tyneside Homes Ltd	Gas Changes  Kejhwaya & ST Homes Trading Equipment & Materials  Flighwaya & ST Homes Trading Equipment & Materials  Flighwaya & ST Homes Trading Equipment & Materials  Flighwaya & ST Homes Trading Subcontractors	01042022 28040202 2014040202 21040402 21040404 2104040	11,307.99 12,417.75 12,425.00 12,475.00 12,475.00 12,475.00 12,476.00 12,480.00 13,520.12 13,520.10 13,520.12 13,550.00 13,520.12 13,550.00 13,520.13 13,550.00 13,520.13 13,550.00 13,520.13 13,550.00 13,520.13 13,550.00 13,520.13 13,550.00 13,520.13 13,550.00 13,520.13 13,520.00 13,520.13 13,520.00 13,520	South Tyneside Council Bustion and Maughan Ltd TSUK Interiors Limited Northern Tods Premise Scattlodding Services Ltd Ultimate Risk Management TSUK Interiors Limited  Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Ultimate Risk Management Burns Software Development Ltd Ultimate Risk Management Burns Software Development Ltd Wederside Fencing Limited Company Wederside Fencing Limited Services Ltd Ultimate Risk Management Burns Software Development Ltd Wearside Fencing Limited Company Hon Limited Company Hon Limited Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Ultimate Risk Management Ultimate Risk Management Unimate Risk Management Ultimate Risk Management Ultim	605550 605603 605000 605000 60500	\$71-35678 \$71-35679 \$71-35689 \$71-35682 \$71-35682 \$71-35684 \$71-35684 \$71-35684 \$71-35686 \$71-35686 \$71-35686 \$71-35689 \$71-35690
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Balance Sheet South Tyneside Homes	South Tyneside Homes Ltd	Case Changes  **Gybways & ST Homes Trading Equipment & Materials  **Fighways & ST Homes Trading Subcontractors	01/04/2022 28/04/2022 05/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 08/04/2022 14/04/2022 14/04/2022 27/04/2022 27/04/2022 27/04/2022 20/04/2022 14/04/2022 20/04/2022 14/04/2022 21/04/2022 14/04/2022 14/04/2022 14/04/2022 14/04/2022	11,367,59 15,417,75 15,425,00 15,475,00 15,475,00 15,484,00 15,484,00 15,580,12 15,580,12 15,580,10 15,580	South Tyneside Council Buston and Maughan Ltd TSUK Neinors Limited Northern Tools Premier Scaffording Services Ltd Ultimate Risk Management TSUK neinors Limited HAN Screys Limited HAN Screys Limited HAN Screys Limited HAN Screys Limited Wearside Fencing Limited Anatal Cortrol Services Ltd Ultimate Risk Management Sum Software Development Ltd Warside Result Size Management Sum Software Development Ltd Ultimate Risk Management Sum Software Development Ltd Ultimate Risk Management Copy Pludential Public Limited Company HAND Limited Campbell Tickell Ltd Senthers Pustone Limited Verside Fencing Limited V	605550 605603 605000 605100 605603 605603 605603 605600 605000 605000 6050110 605600 603143 603003 605000 603143 603003 999999 603143 605603 999999 603143 605603 999999 603143 605600	STH35678 STH35679 STH35681 STH35681 STH35682 STH35683 STH35683 STH35684 STH35685 STH35685 STH35685 STH35686 STH35687 STH35689
South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Case Changes  **Gybraya & ST Homes Trading Equipment & Materials  **Sighwaya & ST Homes Trading Equipment & Materials  **Sighwaya & ST Homes Trading Subcontractors  **Sighwaya & ST Homes Trading Subcontract	101042022 280440202 2210440202 210440202 210440202 210440202 210440202 200440202 2104402 210440 2104402 210440 2	11,367,59 12,417,75 12,425,00 12,475,00 12,475,00 12,484,00 12,484,00 12,484,00 12,484,00 12,550,12 12,550,12 12,550,12 12,550,00 12,575,75 12,595,00 12,575,75 12,595,00 12,575,96 12,799,61 12,799	South Tyneside Council Buston and Maughan Ltd TSUK Peterior Lamited Northern Tools Premer Scriffording Services Ltd Ultimate Risk Management TSUK Peterior Limited His Storey Limited His Storey Limited His Storey Limited His Storey Limited Weenside Fencing Limited Weenside Fencing Limited Weenside Fencing Limited Anatral Control Services Ltd Ultimate Risk Management Buston Schleine Development Ltd W McGovern & Co Pruderial Public Limited Company HAND Limited Campelol Tückel Ltd Smithers Pursione Limited Campelol Tückel Ltd Smithers Pursione Limited Ultimate Risk Management Pursione Limited Underside Fencing Limited Underside Fencing Limited Underside Fencing Limited Underside Fencing Limited Ultimate Risk Management Pyroot ult d Sannah Ltd Revices Ltd Sale Siley Lik Ltd Violencinge Ltd Violencinge Ltd Violencinge Ltd Violencinge Ltd Violencinge Ltd	605550 605500 605500 605500 605500 605500 605500 605500 605500 605500 605500 60500 6	\$TH-35678 \$TH-35679 \$TH-35681 \$TH-35681 \$TH-35681 \$TH-35681 \$TH-35682 \$TH-35682 \$TH-35684 \$TH-35686 \$TH-35
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Case Changes  **Gybways A ST Homes Trading Equipment & Materials  **Fighways A ST Homes Trading Equipment & Materials  **Fighways A ST Homes Trading Subcontractors  **Fighways A ST Homes Trading Subcontract	01042022 280440202 21044202	11,367,59 12,417,75 12,425,00 12,475,00 12,475,00 12,484,00 12,484,00 12,484,00 12,550,12 12,550,12 12,550,10 12,575,75 12,595,50 12,600,00 12,679,99 12,679	South Tyneside Council Buston and Maughan Ltd TSUK Neinors Limited Northern Tools Premier Scaffording Services Ltd Ultimate Risk Management TSUK neinors Limited  Heart Services Ltd Ultimate Risk Management TSUK neinors Limited Heart Services Ltd Ultimate Risk Management Weartide Fencing Limited Heart Services Ltd Ultimate Risk Management Ultimate Risk Management Sum Software Development Ltd W McGovern & Co Prudential Public Limited Company HoND Limited Campbell Tickel Ltd Smithers Publico Limited Campbell Tickel Ltd Smithers Publico Limited Ultimate Risk Management Pyroce Ltd Violescape Ltd Violescape Ltd Violescape Ltd Rosel Lterlinded Rosel Tenesias Lterlinded	605650 605603 605603 605603 605603 605500 605603 60	\$TH-35678 \$TH-35679 \$TH-35681 \$TH-35682 \$TH-35683 \$TH-35683 \$TH-35684 \$TH-35684 \$TH-35686 \$TH-36
South Tyneside Homes	90CL 90CL	Property Services South Tyneside Homes Froperty Services Property Services Property Services South Tyneside Homes	South Tyneside Homes List South Tyneside Hom	Case Changes  **Gybrays & THomes Trading Equipment & Materials  **Fighways & ST Homes Trading Subcontractors  **Fighways & ST Homes	01042022 28040222 22040222 21040222 21040222 21040222 21040222 21040222 21040222 20040222 20040222 20040222 2104022 2104022 2104022 2104022 2104022 2104022 2104022 210402 210	11,307.99 12,417.75 12,425.00 12,475.00 12,475.00 12,475.00 12,475.00 12,475.00 12,484.00 12,480.00 12,505	South Tyneside Council Buston and Maughan Ltd TJUK Instructs Limited Northern Todes Premier Scaffolding Services Ltd Ultimate Risk Management TJUK Instructs Limited Wearside Fencing Limited Anattal Control Services Ltd Ultimate Risk Management Burns Software Development Ltd Warside Fencing Limited Anattal Control Services Ltd Ultimate Risk Management Burns Software Development Ltd Warside Fencing Limited On Puddental Public Limited Company HON Limited Compatible Tickelf Ltd Smithers Puslow Limited Wearside Fencing Limited Her Majestrys Revenue & Customs Occupational Health and Welfering Ltd Ultimate Risk Management Pyrices Ltd Sannian Limit Services Ltd Sunnian Limit Services Ltd Visionacceput Ltd Wisionacceput Ltd Wisionacceput Ltd Visionacceput L	605560 605603	\$71-35678 \$71-35679 \$71-35679 \$71-35681 \$71-35682 \$71-35682 \$71-35684 \$71-35684 \$71-35684 \$71-35686 \$71-35686 \$71-35686 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35680 \$71-36
South Tyneside Homes	60CL 60CL	Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Case Changes  **Gybways & ST Homes Trading Equipment & Materials  **Gybways & ST Homes Trading Equipment & Materials  **Gybways & ST Homes Trading Subport  **Fee of Plaus. Sanifolding & Suips  **Feel of P	01042022 280440202 2104402 210440 210	11,367,59 11,417,75 11,425,00 11,475,00 11,475,00 11,475,00 11,484,00 11,484,00 11,484,00 11,484,00 11,585,10 11,585	South Tyneside Council Bustion and Maughan Ltd TJUK Interiors Limited Northern Tods Preminer Sattlörkling Services Ltd Ultimate Risk Management TJUK Interiors Limited I N Storey Limited I Maratide Fencing Limited Astral Control Services Ltd I Ultimate Risk Management Burns Schrauer Development Ltd I Westralde Fencing Limited Company I How McGovern A Con Prudential Public Limited Company I HON Limited Company I Hon Limited Company I Hon Limited I Smithers Pursione Limited Westralde Fencing Limited Westralde Fencing Limited Ultimate Risk Management J Westralde Fencing Limited Ultimate Risk Management J Woldenscape Ltd Sannah Strip Limited Violenscape Ltd Violenscape Ltd Violenscape Ltd NOST Newsey & Eyte NOST Newsey & Eyte NOST Newsey & Eyte NOST Newseus Limited Ultimate Risk Management	605650 605603 605603 605603 605603 605500 605603 60	STH-35678 STH-35679 STH-35681 STH-35681 STH-35681 STH-35681 STH-35682 STH-35683 STH-35684 STH-35686 STH-36686 STH-36
South Tyneside Homes	60CL 60CL	Property Services South Tyneside Homes Froperty Services Property Services Property Services South Tyneside Homes	South Tyneside Homes List South Tyneside Hom	Case Changes  **Gybrays & THomes Trading Equipment & Materials  **Fighways & ST Homes Trading Subcontractors  **Fighways & ST Homes	01042022 28040222 22040222 21040222 21040222 21040222 21040222 21040222 21040222 20040222 20040222 20040222 2104022 2104022 2104022 2104022 2104022 2104022 2104022 210402 210	11,307.99 12,417.75 12,425.00 12,475.00 12,475.00 12,475.00 12,475.00 12,475.00 12,484.00 12,480.00 12,505	South Tyneside Council Buston and Maughan Ltd TJUK Instructs Limited Northern Todes Premier Scaffolding Services Ltd Ultimate Risk Management TJUK Instructs Limited Wearside Fencing Limited Anattal Control Services Ltd Ultimate Risk Management Burns Software Development Ltd Warside Fencing Limited Anattal Control Services Ltd Ultimate Risk Management Burns Software Development Ltd Warside Fencing Limited On Puddental Public Limited Company HON Limited Compatible Tickelf Ltd Smithers Puslow Limited Wearside Fencing Limited Her Majestrys Revenue & Customs Occupational Health and Welfering Ltd Ultimate Risk Management Pyrices Ltd Sannian Limit Services Ltd Sunnian Limit Services Ltd Visionacceput Ltd Wisionacceput Ltd Wisionacceput Ltd Visionacceput L	605550 605603 605600 605100 605500 605500 605500 60500	\$71-35678 \$71-35679 \$71-35679 \$71-35681 \$71-35682 \$71-35682 \$71-35684 \$71-35684 \$71-35684 \$71-35686 \$71-35686 \$71-35686 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35689 \$71-35680 \$71-36
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Case Changes  **Gybways & ST Homes Trading Equipment & Materials  **Gybways & ST Homes Trading Equipment & Materials  **Highways & ST Homes Trading Equipment & Materials  **Hear of Plant, Scatificating & Skips  **Highways & ST Homes Trading Subcontractors  **Highways &	01042022 28044022 221046022 221046022 221046022 221046022 221046022 21046022 13046022 1404202 06046022 21046022 21046022 21046022 21046022 21046022 21046022 21046022 21046022 21046022 21046022 21046022 21046022 21046022 21046022 21046022 21046022 2104602	11,367,59 16,147,75 16,1425,00 161,475,00 161,475,00 161,484,00 161,484,00 161,580,12 161,580,12 161,580,10 161,580,10 161,580,00 16	South Tyneside Council Buston and Maughan Ltd TSUK Neinors Limited Northern Tools Premier Scaffording Services Ltd Ultimate Risk Management TSUK neinors Limited HAN Storey Limited Wearside Fencing Limited Anatal Cortrol Services Ltd Ultimate Risk Management Sum Software Development Ltd Warside Rencing Limited Anatal Cortrol Services Ltd Ultimate Risk Management Sum Software Development Ltd Warside Pencing Limited Company HAN Limited Campbell Tickell Ltd Sambiers Paulson Limited Campbell Tickell Ltd Sambiers Paulson Limited Her Majestyn Revenue & Customs Coccepitation Handlin and Welthering Ltd Ultimate Risk Management Parcel Ltd Sales Brip Lift Ltd Sales Sales Lift Limited Clift Electrical Factors Ltd Sales Management Pyroce Ltd	605550 605603	STH-35678  STH-35679  STH-35681  STH-35682  STH-35682  STH-35684  STH-35684  STH-35686
South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Case Changes  **Gybways A ST Homes Trading Equipment & Materials  **Gybways A ST Homes Trading Equipment & Materials  **Gybways A ST Homes Trading Equipment & Materials  **Fee of Plant, Scalidating & Suips  **Res of Plant, Scalidatin	01042022 28040202 2104002 2104002 2104000 2104002 2104002 2104002 210400	11,367,59 16,417,75 16,425,00 16,476,00 16,476,00 16,476,00 16,484,00 16,484,00 16,585,00 16,576,75 16,585,00 16,576,75 16,585,00 16,576,75 16,585,00 16,576	South Tyneside Council Buston and Maughan Ltd TSUK Neinfors Limited Northern Tools Premier Scaffolding Services Ltd Unitrate Risk Management TSUK Interiors Limited HAN Screys Limited HAN Screys Limited HAN Screys Limited  Wearside Fencing Limited Wearside Fencing Limited Anatal Cortrol Services Ltd Unitrate Risk Management Burns Software Development Ltd Warside Resk Management Burns Software Development Ltd Warside Fencing Limited Company HAN Govern Ltd Unitrate Risk Management Burns Software Development Ltd Warside Fencing Limited Company HAN Limited Company HAN Limited Company HAN Limited HAN Limited Company HAN Limited Company HAN Limited Company HAN Limited HAN Limited HAN Limited HAN Limited Limited Company HAN Limited HAN Limited HAN Limited Company HAN Limited HAN Limited HAN Limited Risk Management HAN Limited Risk Managem	605550 605803 605000 605100 605100 605903 60	\$TH-35678 \$TH-35679 \$TH-35679 \$TH-35681 \$TH-35682 \$TH-35682 \$TH-35683 \$TH-35684 \$TH-35684 \$TH-35686 \$TH-35
South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes	South Tyreside Homes Ltd	Gas Changes  **Sighways & ST Homes Trading Equipment & Materials  **Sighways & ST Homes Trading Subcontractors  **Sighways & ST Homes Tradi	01042022 280440202 210440202 210440202 210440202 210440202 210440202 210440202 210440202 210440202 200440202 2104402 210440 2104	11,307.99 12,417.75 12,425.00 12,475.00 12,475.00 12,475.00 12,475.00 13,480.00 13,480.00 13,555.00 13,555.00 13,555.00 13,555.00 13,555.00 13,575.75 13,555.00 13,575.75 13,575.75 14,500.00 14,500.00 15,575.75 14,500.00 15,575.75 14,500.00 15,575.75 14,500.00 15,575.75 14,500.00 15,575.75 14,575.00 15,575.75 14,575.00 15,575	South Tyneside Council Bustion and Maughan Ltd TJUK Interiors Limited Northern Tods Premier Scaffolding Services Ltd Ultimate Risk Management TJUK Interiors Limited  Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Asstat Control Services Ltd Ultimate Risk Management Burns Software Development Ltd Windower Ac CO Prudential Public Limited Company HON Limited Company HON Limited Wearside Fencing Limited Ultimate Risk Management Provoel Ltd Violeoscope Ltd Violeo	605550 605603	\$7136878 \$7136879 \$7136879 \$7136881 \$7136882 \$7136882 \$7136883 \$7136883 \$7136884 \$7136886 \$7136886 \$7136886 \$7136886 \$7136887 \$7136886 \$7136887 \$7136886 \$71
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes List South Tyneside Hom	Case Changes  **Gybways & ST Homes Trading Equipment & Materials  **Gybways & ST Homes Trading Equipment & Materials  **Gybways & ST Homes Trading Equipment & Materials  **New of Plant, Scalidating & Saips  **New of Plant, Scalidating & Shocortractors  **New of Plant, Scalidating & Saips  **New of Plant, S	01046/2022 28046/2022 21046/2022 21046/2022 22046/2022 22046/2022 22046/2022 21046/2022	11,367,59 16,147,75 16,1425,00 161,475,00 161,475,00 161,475,00 161,484,00 161,484,00 161,550,12 161,550,12 161,550,10 161,575,75 161,595,50 161,600,00 17,679,99 181	South Tyneside Council Sustion and Maughain Ltd TSUK Neinorics Limited Northern Tools Premier Scarlfording Services Ltd Ultimate Risk Management TSUK neinorics Limited  His Storey Limited His Storey Limited His Storey Limited His Storey Limited Wearside Fencing Limited Wearside Fencing Limited Anattal Cordrol Services Ltd Ultimate Risk Management  Dama Software Development Ltd Wind Software Development Ltd Wind Cordrol Tool Wind Software Development Ltd Wind Software Ltd Wind Software Ltd Wind Software Ltd Software Ltd Software Ltd Software Ltd Und Software Ltd Software	605550 605603 605100 605100 605600 605100 605600	STH35678  STH35679  STH35679  STH35681  STH35681  STH35681  STH35682  STH35684  STH35685  STH35685  STH35686  STH35686  STH35687  STH35689  STH35689  STH35689  STH35689  STH35689  STH35689  STH35689  STH35689  STH35681  STH35681  STH35681  STH35681  STH35682  STH35681  STH356
South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes	South Tyreside Homes Ltd	Gas Changes  **Sighways & ST Homes Trading Equipment & Materials  **Sighways & ST Homes Trading Subcontractors  **Sighways & ST Homes Tradi	01042022 280440202 2104402 210440 2104	11,307.99 12,417.75 12,425.00 12,475.00 12,475.00 12,475.00 12,475.00 13,480.00 13,480.00 13,555.00 13,555.00 13,555.00 13,555.00 13,555.00 13,575.75 13,555.00 13,575.75 13,575.75 14,500.00 14,500.00 15,575.75 14,500.00 15,575.75 14,500.00 15,575.75 14,500.00 15,575.75 14,500.00 15,575.75 14,575.00 15,575.75 14,575.00 15,575	South Tyneside Council Bustion and Maughan Ltd TJUK Interiors Limited Northern Tods Premier Scaffolding Services Ltd Ultimate Risk Management TJUK Interiors Limited  Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Asstat Control Services Ltd Ultimate Risk Management Burns Software Development Ltd Windower Ac CO Prudential Public Limited Company HON Limited Company HON Limited Wearside Fencing Limited Ultimate Risk Management Provoel Ltd Violeoscope Ltd Violeo	605550 605603	\$7136878 \$7136879 \$7136879 \$7136881 \$7136882 \$7136882 \$7136883 \$7136883 \$7136884 \$7136886 \$7136886 \$7136886 \$7136886 \$7136887 \$7136886 \$7136887 \$7136886 \$71
South Tyneside Homes	DOC	Property Services South Tyneside Homes South Tyneside Homes Froperty Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd	Case Changes  **Gybrays & ST Homes Trading Equipment & Materials  **Eghrays & ST Homes Trading Equipment & Materials  **Eghrays & ST Homes Trading Equipment & Materials  **For of Plant, Scalidating & Suips  **For of Plant, Scalidatin	01042022 280460222 210460222 2104602 2104602 21046	11,307.99 15,417.75 15,425.00 161,475.00 161,475.00 161,476.00 161,476.00 161,476.00 161,480.00 161,480.00 161,580.12 161,585.50 161,585.50 161,585.50 161,585.50 161,586.50 161	South Tyneside Council Buston and Maughan Ltd TSUK Instincts Limited Northern Tools Premier Scaffolding Services Ltd Ultimate Risk Management TSUK Instincts Limited Wearside Fencing Limited Anattal Control Services Ltd Ultimate Risk Management Burns Solinaire Development Ltd Wearside Pencing Limited Anattal Control Services Ltd Ultimate Risk Management Burns Solinaire Development Ltd Wearside Pencing Limited On Pludential Public Limited Company HOR Under Development Ltd Wearside Pencing Limited Horn Migraty Anatomy Limited Wearside Fencing Limited Horn Migraty Revenue & Customs Occupational Health and Wellberg Ltd Ultimate Risk Management Pyrocet Ltd Solinaire Limited Violenscape Ltd Wiocescape Ltd Wiocescape Ltd Wiocescape Ltd Ultimate Risk Management Pyrocet Ltd Dank Exercised Sersbutons Ltd Ultimate Risk Management Pyrocet Ltd Dank Exercised Sersbutons Ltd Ultimate Risk Management Pyrocet Ltd Dank Exercised Sersbutons Ltd Ultimate Risk Management Pyrocet Ltd Dank Exercised Sersbutons Ltd Ultimate Risk Management Pyrocet Ltd Dank Exercised Sersbutons Ltd Dank Exercised	605550 605560 605600 605100 6056000 605600 605600 605600 605600 605600 605600 605600 605600 6056000 605600 605600 605600 605600 605600 605600 605600 605600 6056000 605600 605600 605600 605600 605600 605600 605600 605600 605600 605600 605600 605600 605600 605600 605600 605600 605600 605600	\$TH35678 \$TH35679 \$TH35679 \$TH35680 \$TH35681 \$TH35681 \$TH35681 \$TH35682 \$TH35683 \$TH35684 \$TH35684 \$TH35686 \$TH35686 \$TH35686 \$TH35687 \$TH35686 \$TH35689 \$TH35680 \$TH35690 \$TH35690 \$TH35690 \$TH35690 \$TH35690 \$TH35690 \$TH35691
South Tyneside Homes	SOCIL   SOCI	Property Services South Tyneside Homes	South Tyreside Homes Ltd South Tyreside Homes	Case Changes  **Sighways & ST Homes Trading Equipment & Materials  **Sighways & ST Homes Trading Subcontractors  **Sighways & ST Hom	01042022 28044022 22144022 22144022 22144022 2214402 2	11,307.99 15,417.75 15,425.00 161,475.00 161,475.00 161,475.00 161,476.00 161,476.00 161,484.00 161,480.00 161,595.50 161	South Tyneside Council Buston and Maughan Ltd TJUK Instructs Limited Northern Todes Premier Scaffolding Services Ltd Ultimate Risk Management TJUK Instructs Limited Wearside Fencing Limited Autral Control Services Ltd Ultimate Risk Management Burns Software Development Ltd Warside Fencing Limited Autral Control Services Ltd Ultimate Risk Management Burns Software Development Ltd Warside Fencing Limited On Puddential Public Limited Company HON Limited Compatible Tickelf Ltd Smithers Puslow Limited Wearside Fencing Limited Here Majestry Revenue & Customs Occopational Health and Weltering Ltd Ultimate Risk Management Pyrocal Ltd Sunnaha It Services Ltd Sunnaha It Services Ltd Sunnaha It Services Ltd Wickencape Ltd Wickencape Ltd Wickencape Ltd Wickencape Ltd Ultimate Risk Management Pyrocal Ltd David Electrical Distributors Ltd Ultimate Risk Management Pyrocal Ltd Park Electrical Distributors Ltd Ultimate Risk Management Pyrocal Ltd Park Electrical Distributors Ltd Ultimate Risk Management Pyrocal Ltd Park Electrical Distributors Ltd Ultimate Risk Management Pyrocal Ltd Park Electrical Distributors Ltd Ultimate Risk Management Pyrocal Ltd Park Electrical Distributors Ltd Ultimate Risk Management Pyrocal Ltd Public Electrical Distributors Ltd Pyrocal Ltd Worden Ltd Revenue Re	605550 605560 605600	STH35678 STH35679 STH35679 STH35679 STH35681 STH35681 STH35682 STH35683 STH35684 STH35684 STH35686 STH35686 STH35686 STH35686 STH35687 STH35689 STH35689 STH35689 STH35689 STH35689 STH35689 STH35689 STH35689 STH35680 STH35681 STH35681 STH35681 STH35681 STH35681 STH35681 STH35681 STH35681
South Tyneside Homes	SOCIL   SOCI	Property Services South Tyneside Homes	South Tyneside Homes Ltd	Case Changes  **Gybways & ST Homes Trading Equipment & Materials  **Sighways & ST Homes Trading Equipment & Materials  **Sighways & ST Homes Trading Equipment & Materials  **New of Plant, Scalidoling & Suips  **Ney of Plant, Scholariston  **Ney of Plant, Scholariston  **Ney of Plant, Scholariston  **Ney of Plant, Scalidoling & Suips  **Ney of	01042022 28044022 21046022 22046022 22046022 22046022 22046022 22046022 22046022 24046022 270420 270420 27042	11,367,39 11,417,75 11,425,00 11,475,00 11,475,00 11,475,00 11,484,00 11,484,00 11,585,00 11,575,75 11,585,00 11,575,75 11,585,00 11,575,75 11,585,00 11,575,75 11,585,00 11,575,75 11,585,00 11,575	South Tyneside Council Buston and Maughan Ltd TSUK Petinors Limited Northern Tools Perimer Scientification Northern Tools Perimer Scientification TSUK Petinors Limited Ultimate Risk Management TSUK Petinors Limited His Storey Limited His Storey Limited Wearnide Fencing Limited Wearnide Fencing Limited Wearnide Fencing Limited Wearnide Fencing Limited Ultimate Risk Management Start Corror Sciences Ltd Ultimate Risk Management Start Corror Sciences Ltd Ultimate Risk Management Start Science Overglowent Ltd W McGovern & Co Pruderial Public Limited Company HAND Limited Campbell Tickell Ltd Smithers Purision Limited Wearnide Fencing Limited Ultimate Risk Management Purision Limited Ultimate Risk Management Ultimate Risk Management Purision Ltd Ultimate Risk Management Ultimate Risk Management Purision Ltd Vicinities Reviews & Customs Cocceptional Health and Verificering Ltd Ultimate Risk Management Purision Ltd Vicinities Risk Management Vicinities Risk Man	605550 605603 605100 605100 605100 60500 6	STH25678 STH25679 STH25679 STH25681 STH25681 STH25681 STH25682 STH25682 STH25683 STH25684 STH25686 STH25687 STH25686 STH25686 STH25687 STH25686 STH25686 STH25686 STH25687 STH25686 STH25686 STH25686 STH25686 STH25686 STH25687 STH25686 STH25686 STH25686 STH25687 STH
South Tyneside Homes	SOCIL   SOCI	Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyreside Homes Ltd	Gas Changes  **Gybways A ST Homes Trading Equipment & Materials  **Gybways A ST Homes Trading Equipment & Materials  **Gybways A ST Homes Trading Equipment & Materials  **Fee of Plant, Scalidating & Suips  **Feel Plant, S	01042022 28040202 210402 21040	11,367,39 16,147,75 16,1425,00 16,1476,00 16,1476,00 16,1484,00 16,1484,00 16,1580,12 16,1580,12 16,1580,10 16,1680,00 16	South Tyneside Council Buston and Maughan Ltd TJUK Instructs Limited Northern Todes Premier Scaffolding Services Ltd Ultimate Risk Management TJUK Instructs Limited Wearside Fencing Limited Autral Control Services Ltd Ultimate Risk Management Burns Software Development Ltd Warside Fencing Limited Autral Control Services Ltd Ultimate Risk Management Burns Software Development Ltd Warside Fencing Limited On Puddential Public Limited Company HON Limited Compatible Tickelf Ltd Smithers Puslow Limited Wearside Fencing Limited Here Majestry Revenue & Customs Occopational Health and Weltering Ltd Ultimate Risk Management Pyrocal Ltd Sunnaha It Services Ltd Sunnaha It Services Ltd Sunnaha It Services Ltd Wickencape Ltd Wickencape Ltd Wickencape Ltd Wickencape Ltd Ultimate Risk Management Pyrocal Ltd David Electrical Distributors Ltd Ultimate Risk Management Pyrocal Ltd Park Electrical Distributors Ltd Ultimate Risk Management Pyrocal Ltd Park Electrical Distributors Ltd Ultimate Risk Management Pyrocal Ltd Park Electrical Distributors Ltd Ultimate Risk Management Pyrocal Ltd Park Electrical Distributors Ltd Ultimate Risk Management Pyrocal Ltd Park Electrical Distributors Ltd Ultimate Risk Management Pyrocal Ltd Public Electrical Distributors Ltd Pyrocal Ltd Worden Ltd Revenue Re	605550 605560 605600	STH35678 STH35679 STH35679 STH35679 STH35681 STH35681 STH35682 STH35683 STH35684 STH35684 STH35686 STH35686 STH35686 STH35686 STH35687 STH35689 STH35689 STH35689 STH35689 STH35689 STH35689 STH35689 STH35689 STH35680 STH35681 STH35681 STH35681 STH35681 STH35681 STH35681 STH35681 STH35681
South Tyneside Homes	SOCIL   SOCI	Property Services South Tyneside Homes	South Tyneside Homes Ltd	Case Changes  **Gybways & ST Homes Trading Equipment & Materials  **Sighways & ST Homes Trading Equipment & Materials  **Sighways & ST Homes Trading Equipment & Materials  **New of Plant, Scalidoling & Suips  **Ney of Plant, Scholariston  **Ney of Plant, Scholariston  **Ney of Plant, Scholariston  **Ney of Plant, Scalidoling & Suips  **Ney of	01042022 28044022 21046022 22046022 22046022 22046022 22046022 22046022 22046022 24046022 270420 270420 27042	11,367,39 11,417,75 11,425,00 11,475,00 11,475,00 11,475,00 11,484,00 11,484,00 11,585,00 11,575,75 11,585,00 11,575,75 11,585,00 11,575,75 11,585,00 11,575,75 11,585,00 11,575,75 11,585,00 11,575	South Tyneside Council Buston and Maughan Ltd TSUK Interiors Limited Northern Tools Premier Scaffolding Services Ltd Unitude Risk Management TSUK Interiors Limited His Storey Limited His Storey Limited His Storey Limited His Storey Limited Wearside Fencing Limited Wearside Fencing Limited Anatal Cortrol Services Ltd Unitude Risk Management Bush Software Development Ltd Warside Reside Store Ltd Unitude Risk Management Bush Software Development Ltd Warside Fencing Limited Company Hold Limited Company His Software Development Ltd Warside Fencing Limited Company Hold Limited Hold Limited Hold Limited Company Hold Limited Company Hold Limited Sand Risk Limited Hold Limited Hold Limited Hold Limited Lim	605550 605503	\$TH-35678 \$TH-35679 \$TH-35679 \$TH-35681 \$TH-35682 \$TH-35682 \$TH-35683 \$TH-35683 \$TH-35684 \$TH-35686 \$TH-35
South Tyneside Homes	SOCIL   SOCI	Property Services South Tyneside Homes Froperty Services South Tyneside Homes Froperty Services South Tyneside Homes Froperty Services South Tyneside Homes	South Tyreside Homes Ltd South Tyreside Homes	Case Changes  **Sighways & ST Homes Trading Equipment & Materials  **Sighways & ST Homes Trading Equipment & Materials  **Sighways & ST Homes Trading Subcontractors  **Sighways & ST Homes Trading Subcontrac	01042022 280440222 280440222 210440222 210440222 210440222 210440222 210440222 210440222 210440222 210440222 210440222 210440222 210440222 210440222 210440222 21044022 21044022 21044022 21044022 21044022 21044022 21044022 21044022 21044022 21044022 21044022 210440 210440	11,307.99 12,417.75 12,425.00 12,475.00 12,475.00 12,475.00 12,475.00 12,484.00 12,484.00 12,480.00 12,555	South Tyneside Council Buston and Maughan Ltd TJUK Instructs Limited Northern Todas Premier Scaffolding Services Ltd Ultimate Risk Management TJUK Instructs Limited Wearside Fencing Limited Autral Courci Services Ltd Ultimate Risk Management Burns Software Development Ltd Wearside Fencing Limited Autral Courci Services Ltd Ultimate Risk Management Burns Software Development Ltd Wearside Fencing Limited Autral Courci Services Ltd Ultimate Risk Management Burns Software Development Ltd Wearside Fencing Limited Hon Limited Ultimate Risk Management Wearside Fencing Limited Ultimate Risk Management Pyrocal Ltd Vicioscope Ltd Vicioscope Ltd Vicioscope Ltd Ultimate Risk Management Pyrocal Ltd Ultimate Risk Management Py	605550 605560 605600	STH35678 STH35679 STH35679 STH35679 STH35681 STH35682 STH35682 STH35683 STH35684 STH35684 STH35685 STH35686 STH35686 STH35686 STH35687 STH35689 STH35689 STH35689 STH35689 STH35689 STH35689 STH35689 STH35689 STH35680 STH36800 STH35680 STH36800 STH
South Tyneside Homes	SOCIL   SOCI	Property Services South Tyreside Homes Property Services Property Services Property Services South Tyreside Homes	South Tyneside Homes Ltd South Tyneside Homes	Case Changes  **Gybraya & ST Homes Trading Equipment & Materials  **Sighwaya & ST Homes Trading Subcorractors  **Sighwaya & ST Homes	01042022 28044022 22104202 22104202 22104202 22104202 22104202 22104202 22104202 22104202 22104202 2710420 27	11,367,59 11,417,75 11,425,00 11,475,00 11,475,00 11,475,00 11,484,00 11,484,00 11,484,00 11,585,00 11,585,00 11,575,75 11,585,00 11,575,75 11,585,00 11,575,75 11,585,00 11,575	South Tyneside Council Buston and Maughan Ltd TSUK Petianors Limited Northern Tools Premer Scriffording Services Ltd Ultimate Risk Management TSUK Petianors Limited Nethern Tools Premer Scriffording Services Ltd Ultimate Risk Management TSUK Petianors Limited Hard Toores Services Ltd Ultimate Risk Management Services Ltd Ultimate Risk Management Buston Scrifford Petianors Limited Anartal Corero Services Ltd Ultimate Risk Management Buston Scrifford Petianors Limited Anartal Corero Services Ltd Ultimate Risk Management Buston Scrifford Petianors Wilder Delic Limited Company HAND Limited Campeled Tückel Ltd Smithers Pursione Limited Westone Ferning Limited Hard Management Petianors Wilder Services Ltd Ultimate Risk Management Proced Ltd Vicinities Risk Management Vicinities R	605650 605603	\$\text{STH26678}\$ \$\text{STH26679}\$ \$\text{STH26679}\$ \$\text{STH26661}\$ \$\text{STH26661}\$ \$\text{STH26661}\$ \$\text{STH26662}\$ \$\text{STH26662}\$ \$\text{STH26662}\$ \$\text{STH26666}\$ \$\text{STH26667}\$ \$\text{STH26666}\$ \$\text{STH26667}\$ \$\text{STH2667}\$ \$\text{STH2667}\$ \$\text{STH2667}\$ \$\text{STH2667}\$ \$\text{STH2667}\$ \$\text{STH2667}\$ \$\text{STH2667}\$ \$\text{STH2667}\$ \$\text{STH2667}\$ \$\t
South Tyneside Homes	SOCIL   SOCI	Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	South Tyreside Homes Ltd South Tyreside Homes	Gas Changes  **Gybways & ST Homes Trading Equipment & Materials  **Fighways & ST Homes Trading Equipment & Materials  **Fighways & ST Homes Trading Equipment & Materials  **Figh ST Homes Trading Equipment & Materials  **Figh ST Homes Trading Subcontractors  **Fighways & ST Homes Trading Subcontrac	0.004/2022 2204/4022 2214/402 2214/402	11,367,39 16,447,75 16,445,00 16,475,00 16,475,00 16,476,00 16,476,00 16,486,00 16,486,00 16,486,00 16,586	South Tyneside Council Buston and Maughan Ltd TSUK Interiors Limited Northern Tools Premier Scaffoldring Services Ltd Uniturate Risk Management TSUK Interiors Limited Heart Services Ltd Uniturate Risk Management TSUK Interiors Limited Heart Services Ltd Wearside Fencing Limited Wearside Fencing Limited Wearside Fencing Limited Anatal Control Services Ltd Uniturate Risk Management Burns Software Development Ltd Wearside Fencing Limited Anatal Control Services Ltd Uniturate Risk Management Burns Software Development Ltd Wearside Fencing Limited Company Howard Company Howa	605550 605503 605603	\$\text{STH26678}\$ \$\text{STH26679}\$ \$\text{STH26679}\$ \$\text{STH26662}\$ \$\text{STH26662}\$ \$\text{STH26662}\$ \$\text{STH26662}\$ \$\text{STH26662}\$ \$\text{STH26662}\$ \$\text{STH26666}\$ \$\text{STH26666}\$ \$\text{STH26666}\$ \$\text{STH26666}\$ \$\text{STH26666}\$ \$\text{STH26669}\$ \$\text{STH26669}\$ \$\text{STH26669}\$ \$\text{STH26666}\$ \$STH26

South Tyneside Homes South Tyneside Homes South Tyneside Homes						•				
	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	29/04/2022	£2,700.00	Capita Services Ltd	603016		STH35928
	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	01/04/2022	£2,750.00 £2,785.00	Wearside Fencing Limited Safe Strip UK Ltd	605803 605801		STH35929 STH35930
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/04/2022	£2,834.25	J T Dove Limited	605803		STH35931
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£2,940.00	R Parker (Wall & Floor Tilling Contractors) Ltd	605803		STH35932
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£2,989.00	Total Pump Solutions Ltd	605010		STH35933
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Training Other Service Contracts & Supplies	21/04/2022	£3,000.00 £3.000.00	ADR Mediation & Training CIC  Bloom Procurement Services	603202		STH35934 STH35935
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06/04/2022	£3,017.25	Rexel UK T/A Newey & Eyre	605803		STH35936
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/04/2022	£3,101.00	Biffa Waste Services Ltd	605803		STH35937
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/04/2022	£3,101.00	Biffa Waste Services Ltd	605803		STH35938
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	26/04/2022 07/04/2022	£3,101.00 £3,176.86	Biffa Waste Services Ltd	605803 605100		STH35939 STH35940
South Tyneside Homes	OOCL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£3,176.86 £3,266.00	MGM Limited  Total Pump Solutions Ltd	605010		STH35940 STH35941
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	44652	3287.52	Allpay Limited	603204		STH35942
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44662	3319	Stannah Lift Services Ltd	605210		STH35943
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44680	3341.1	R Parker (Wall & Floor Tilling Contractors) Ltd	605803		STH35944
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	44672 44657	3419 3455.96	Rexel UK T/A Newey & Eyre Balfour Beatty Living Places Ltd	605803 605305		STH35945 STH35946
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44671	3528	Stannah Lift Services Ltd	605210		STH35947
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44678	3594.13	NE & C Windows & Doors Ltd	605000		STH35948
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	44659	3627	ARP Research Ltd	603203		STH35949
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44658	3690	Total Pump Solutions Ltd	605010		STH35950
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors  Closed-HRA Reactive Repairs - Drains	44652 44680	3775 3865	Safe Strip UK Ltd Aimrange (NE) Ltd	605801 605000		STH35951 STH35952
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44664	4058.6	Lockwise Ltd	605305		STH35953
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44656	4130.21	A & G Heating & Gas Services	605000		STH35954
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44658	4158.07	Stone Computers Ltd	603016		STH35955
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	44663	4261.7	TSUK Interiors Limited	603814		STH35956
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	44664 44652	4300.8 4331.9	City Electrical Factors Ltd  Rhino Sensory UK Ltd	605803 605210		STH35957 STH35958
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44652 44676	4331.9 4344.3	Rhino Sensory UK Ltd Hodgson Sayers Limited	605210		STH35958 STH35959
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44672	4364	Northern Tools	605803		STH35960
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44679	4500	Cloud Dialogs Limited	603016	•	STH35961
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44652	4545	Omfax Systems Ltd	603016		STH35962
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Technical Services (ST Homes) Highways & ST Homes Trading Subcontractors	44680 44658	4675 4767.7	ID Partnership Northern Integrated Water Services Ltd	603050 605010		STH35963 STH35964
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44658 44664	4767.7 4799.66	Integrated Water Services Ltd St Astier Limited	605010		STH35964 STH35965
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44664	4847	Stannah Lift Services Ltd	605210		STH35966
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44657	4902	Wearside Fencing Limited	605800		STH35967
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	44673	4937	Aimrange (NE) Ltd	605000		STH35968
South Tyneside Homes	OOCL	South Tyneside Homes Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	44659 44679	4995 5004.3	J T Dove Limited  Northern Recruitment Group Ltd	605803 605550		STH35969 STH35970
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Electricity Charges	44679 44652	5100.89	Northern Recruitment Group Ltd South Tyneside Council	605550		STH35970 STH35971
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44658	5105.07	Stone Computers Ltd	603016		STH35972
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44665	5131.26	R Parker (Wall & Floor Tiling Contractors) Ltd	605803		STH35973
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44664	5140.13	Principal Lighting Limited	605803		STH35974
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44656 44658	5239.64 5361.44	TSUK Interiors Limited	605803		STH35975
South Tyneside Homes South Tyneside Homes	OOCL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Default Procurement Subjective  Default Procurement Subjective	44680	5361.44	Stone Computers Ltd Stone Computers Ltd	603016 603016		STH35976 STH35977
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44680	5463	Closomat Ltd (formerly Total Hygiene)	605210		STH35978
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd		44659	5510.4	Advice UK	603814		STH35979
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	44673	5710	Alcumus Sypol Limited (formerly Sypol Ltd)	605550		STH35980
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44672 44652	5760 5802.12	Northern Tools	605803 603143		STH35981 STH35982
South Tyneside Homes South Tyneside Homes	OOCL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Advertising Highways & ST Homes Trading Subcontractors	44665	5928	Nigel Wright Employment Services Ltd  Closomat Ltd (formerly Total Hygiene)	605210		STH35983
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44665	6115.2	Springs Roofing Ltd	605000		STH35984
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44658	6188.7	Stone Computers Ltd	603016		STH35985
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	44671	6227	Aimrange (NE) Ltd	605000		STH35986
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Technical Services (ST Homes)	44658 44659	6263 6270	Stannah Lift Services Ltd SEQM Limited	605210 603502		STH35987 STH35988
South Tyneside Homes	OOCL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	44659	6853	Aimrange (NE) Ltd	605000		STH35989
,	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44662	6895	Safe Strip UK Ltd	605801		STH35990
South Tyneside Homes				Highways & ST Homes Trading Equipment & Materials						
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	nignways & ST nomes Trading Equipment & Materials	44672	7098	Northern Tools	605803		STH35991
South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	44652	7261.22	South Tyneside Council	605550		STH35992
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Electricity Charges Closed-HRA Reactive Repairs - Drains	44652 44659	7261.22 7435	South Tyneside Council Aimrange (NE) Ltd	605550 605000		STH35992 STH35993
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	OOCL OOCL OOCL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Electricity Charges Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors	44652	7261.22	South Tyneside Council Aimrange (NE) Ltd Fire Lining Systems	605550		STH35992
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Electricity Charges Closed-HRA Reactive Repairs - Drains	44652 44659 44652	7261.22 7435 7920	South Tyneside Council Aimrange (NE) Ltd	605550 605000 605803		STH35992 STH35993 STH35994
South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Electricity Charges Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44652 44659 44652 44652	7261.22 7435 7920 7920	South Tyneside Council Aimsrange (NE) Ltd Fire Lining Systems Fire Lining Systems	605550 605000 605803 605803		STH35992 STH35993 STH35994 STH35995
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Electricity Changes Closed-HRA Reactive Repairs - Draine Highways & ST Homes Trading Subcontractors	44652 44659 44652 44652 44665 44664 44656	7261.22 7435 7920 7920 7920 8004 8007.5	South Tyreside Council Anmange (NE) LId Fire Lining Systems Fire Lining Systems Fire Lining Systems Fire Lining Systems For Lining Systems For Lining Systems The Lining Systems	605550 605000 605803 605803 605803 605210 605803		STH35992 STH35993 STH35994 STH35995 STH35996 STH35996 STH35997 STH35998
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd	Electricity Charges Closed-HRA Reactive Repairs - Drains (Closed-HRA Reactive Repairs - Drains (Highways & ST Homes Trading Subcontractors (Closed-HRA Reactive Repairs - Drains	44652 44659 44652 44652 44665 44664 44673	7261.22 7436 7320 7920 7920 8004 8007.5 8398	South Tyneside Council Ainmange (NE) Lid Fire Lining Systems Fire Lining Systems Fire Lining Systems Fire Lining Systems Peert Access Ramps Lid TSUK Netwinors Limited Ainmange (NE) Lid	605550 605000 605803 605803 605803 605210 605803 605000		STH35992 STH35993 STH35994 STH35995 STH35996 STH35997 STH35999
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Decirioty Charges Closed-HRA Reactive Repairs - Drains (Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors	44652 44659 44652 44652 44665 44664 44656	7261.22 7435 7920 7920 7920 8004 8007.5	South Tyneside Council Ammange (NE) Ltd Fire Linins Systems Fire Lining Systems Fire Lining Systems Fire Lining Systems Pearl Access Rampa Ltd TSUK rearrors Limited Ammange (NE) Ltd A G Meating AG Gas Services	605550 605000 605803 605803 605803 605210 605803		STH35992 STH35993 STH35994 STH35995 STH35996 STH35996 STH35997 STH35998
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Electricity Charges Closed-HRA Reactive Repairs - Drains (Closed-HRA Reactive Repairs - Drains (Highways & ST Homes Trading Subcontractors (Closed-HRA Reactive Repairs - Drains	44652 44659 44652 44652 44665 44664 44656 44673 44656	7261.22 7435 7920 7920 7920 8004 8007.5 8398	South Tyneside Council Ainmange (NE) Lid Fire Lining Systems Fire Lining Systems Fire Lining Systems Fire Lining Systems Peert Access Ramps Lid TSUK Netwinors Limited Ainmange (NE) Lid	605550 605000 605803 605803 605803 605210 605803 605200 605801		STH35992 STH35993 STH35994 STH35995 STH35996 STH35997 STH35999 STH35999 STH36099
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Lid	Executory Changes Closed-HRA Reservin Repairs - Drains Highways & ST Homes Trading Subcontractors Closed-HRA Reservin Repairs - Drains Highways & ST Homes Trading Subcontractors	44652 44659 44652 44652 44664 44664 44664 44656 44673 44663 44672 44656	7261 22 7435 7820 7820 7820 7820 8004 8004 8084 8584 29 8696, 12 9650	South Tyneside Council Ammange (NE) Lid Fire Lining Systems Fire Lining Systems Fire Lining Systems Fire Lining Systems Part Access Ramps Ltd TSUK inseriors Limited Ammange (NE) Ltd A & C Heating A Gas Services Willowcrete Manufacturing Company Limited Soon Racism the Red Card MCM Limited	605550 605000 605803 605803 605803 605803 605210 605803 605000 605801 605000 603143 605800		\$P145992 \$P145993 \$P145996 \$P145996 \$P145996 \$P145996 \$P145997 \$P145998 \$P145999 \$P145999 \$P145990 \$P14590 \$P14590
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Exercitory Changes Closed-HRA Reactive Repairs - Draine Highways & ST Homes Trading Subcontractors Closed-HRA Reactive Repairs - Draine Highways & ST Homes Trading Subcontractors Subcontractors Highways & ST Homes Trading Subcontractors Staff Training Highways & ST Homes Trading Subcontractors Staff Training Highways & ST Homes Trading Subcontractors Other Service Staff Subcontractors	44652 44659 44652 44652 44664 44664 44664 44666 44673 44663 44672 44656 44659	7861.22 7.435 7.435 7.200 7.200 7.200 8.004 8.007.5 8.0398 8.6564.29 8.906.12 9.450 9.998 1.0000	South Tyreside Council Anmarger (NE) LIA Fire Lining Systems Fire Lining Lining Fire Lining	605550 605000 605803 605803 605803 605210 605803 605000 605801 605000 603143 605800 603003		\$TH25992 \$TH25993 \$TH25994 \$TH25996 \$TH25996 \$TH25996 \$TH25996 \$TH25999 \$TH25999 \$TH25000 \$TH2500 \$
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Lid	Receivily Charges Closed-HIAR Reserve Repairs - Drains Flighways & ST Homes Trading Subcontractors Subcontractors Flighways & ST Homes Trading Subcontractors	44652 44659 44652 44652 44664 44664 44664 44656 44673 44663 44672 44656	7.861.22 7.435 7.435 7.820 7.820 7.820 8.004 8.007.5 8.828 8.828 8.84.29 8.804.29 8.806.12 9.805 9.806 1.0000 1.0006	South Tyneside Council Almrange (NS) Ltd Fire Lining Systems Fire Lining Systems Fire Lining Systems Peut Access Rampa Ltd TSUK Reinors Limited Amrange (NS) Ltd A & O Heating & Cass Services Willowares Manufacturing Company Limited Sono Readom the Red Card MISM Limited Boom Placoarmeent Services Service Sport (UK) Ltd	605550 605000 605803 605803 605803 605803 605210 605803 605000 605801 605000 603143 605800		\$P145992 \$P145993 \$P145996 \$P145996 \$P145996 \$P145996 \$P145997 \$P145998 \$P145999 \$P145999 \$P145990 \$P14590 \$P14590
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services	South Tyreside Homes Ltd	Exercitory Changes Closed-HRA Reactive Repairs - Draine Highways & ST Homes Trading Subcontractors Closed-HRA Reactive Repairs - Draine Highways & ST Homes Trading Subcontractors Subcontractors Highways & ST Homes Trading Subcontractors Staff Training Highways & ST Homes Trading Subcontractors Staff Training Highways & ST Homes Trading Subcontractors Other Service Staff Subcontractors	44652 44659 44652 44652 44665 44664 44664 44673 44666 44673 44663 44672 44656 44672 44656 44673	7861.22 7.435 7.435 7.200 7.200 7.200 8.004 8.007.5 8.0398 8.6564.29 8.906.12 9.450 9.998 1.0000	South Tyreside Council Annrange (NE) LIA Fire Lining Systems Fire Lining Lining Fire Lining	605550 605000 605803 605803 605803 605210 605803 605000 605801 605000 603143 605800 603303 605305		\$71-35992 \$71-35993 \$71-35995 \$71-35995 \$71-35996 \$71-35996 \$71-35999 \$71-35000
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Froperty Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Froperty Services South Tyneside Homes Froperty Services South Tyneside Homes	South Tyreside Homes Ltd	Decirioty Charges Closed-HIAR Reserve Repairs - Drains Flighways & ST Homes Trading Subcontractors Scheduling ST Homes Trading Subcontractors Flighways & ST Homes Trading Subcontractors Other Service Contracts Supplies Flighways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Flighways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Flighways & ST Homes Trading Subcontractors	44652 44659 44652 44652 44665 44665 44664 44673 44673 44673 44673 44673 44673 44677 44657 44652	7.861.22 7.435 7.435 7.430 7.420 8004 8007.5 8398 8394.29 8306.12 9450 9450 9450 9450 9450 9450 9450 9450	South Tyreside Council Ammange (NS) Ltd Fire Lining Systems Part Access Rampo Ltd TSUK interiors Linited A & G Testing Ltd A & G Testing A Gass Services Willowcrete Manufacturing Company Linited Silvon Rabisin the Red Card UGM Linited Bloom Procurement Services Service Systems Docusign in Concession Linited Systems Docusign in Concession Linited Docusign in Concession Linited The Testing Systems	605650 605000 605803 605803 605803 605803 605800 605800 605801 605000 603143 605000 603303 605305 605803 605800		\$TH25992 \$TH25993 \$TH25994 \$TH25995 \$TH25996 \$TH25996 \$TH25998 \$TH25999
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	South Tyreside Homes Ltd	Exercitory Changes Closed-HRA Resetive Repairs - Orains Highways & ST Homes Trading Subcontractors Closed-HRA Resetive Repairs - Drains Highways & ST Homes Trading Subcontractors Subgritums & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts Highways & ST Homes Trading Subcontractors Other Service Contractors Other Service Contractors Highways & ST Homes Trading Subcontractors Other Service Contractors Highways & ST Homes Trading Subcontractors Other Service Contractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44652 44659 44652 44652 44652 44656 44664 44673 44676 44673 44676 44673 44674 44675 44675 44676 44674 44676	7261.22 7435 7420 7420 7420 7420 8004 8007.5 8398 8064.29 8060.12 9450 9688 10000 110085 11670 12275 12160.9 11280.0	South Tyneside Council Ammange (NE) Lid Fire Lining Systems  TSUK is accordance to the Council	605650 605000 605803 605803 605803 605803 605800 605800 605801 605000 603143 605000 603303 605305 605803 605800 605800 605800		\$TH35992 \$TH35993 \$TH35994 \$TH35996 \$TH35996 \$TH35996 \$TH35997 \$TH35997 \$TH35997 \$TH35990 \$TH36001 \$TH36001 \$TH36002 \$TH36003 \$TH36004 \$TH36005 \$TH36006 \$TH36007 \$TH36007 \$TH36007
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services Property Services	South Tyreside Homes Ltd	Becticity Charges Closed-HIAR Reactive Repairs - Draine Highways & ST Homes Trading Subcontractors Default Procurement Subjective	44652 44659 44652 44652 44665 44664 44664 44664 44656 44673 44656 44672 44656 44673 44673 44673 44674 44654 44674 44654 44654 44654 44654 44654 44654 44654 44654 44654 44654 44655 44655 44655 44655 44655 44655 44655 44655 44656	7861.22 7435 7436 7820 7820 7820 8004 8007.5 8098 8086.12 9450 9688 10000 10085 11670 12075 12160.9 12262.02	South Tyneside Council Almirating (NS) Ltd Fire Lining Systems Fire Lining Systems Fire Lining Systems Fire Lining Systems Peart Access Rampa Ltd TSUK Netions Limited Annurage (NS) Ltd A & G Heating & Cas Services Willowcrete Manufacturing Company Limited Show Radsom the Red Card MIGN Limited Boson Paccament Services Service Sport (LK) Ltd Fire Lining Systems DocuSign Inc Time Inside Centre The Plantic Centre The Plantic Centre The Plantic Centre Angloss Limited Agrovists Lik Rd XT & Sherrill Amenty Services	605550 605000 605803 605803 605803 605803 605803 605803 605800 605800 603143 605800 603303 605305 605305 605305 605305 605800 605800 605800 605800 605800		\$TH25992 \$TH25993 \$TH25994 \$TH25996 \$TH25996 \$TH25996 \$TH25996 \$TH25999 \$TH25999 \$TH25001 \$TH26001
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	South Tyreside Homes Ltd	Exercitory Changes Closed-HRA Resetive Repairs - Orains Highways & ST Homes Trading Subcontractors Closed-HRA Resetive Repairs - Drains Highways & ST Homes Trading Subcontractors Subgritums & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts Highways & ST Homes Trading Subcontractors Other Service Contractors Other Service Contractors Highways & ST Homes Trading Subcontractors Other Service Contractors Highways & ST Homes Trading Subcontractors Other Service Contractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44652 44659 44652 44652 44652 44656 44664 44673 44676 44673 44676 44673 44674 44675 44675 44676 44674 44676	7261.22 7435 7420 7420 7420 7420 8004 8007.5 8398 8064.29 8060.12 9450 9688 10000 110085 11670 12275 12160.9 11280.0	South Tyneside Council Ammange (NE) Lid Fire Lining Systems  TSUK is accordance to the Council	605650 605000 605803 605803 605803 605803 605800 605800 605801 605000 603143 605000 603303 605305 605803 605800 605800 605800		\$TH35992 \$TH35993 \$TH35994 \$TH35996 \$TH35996 \$TH35996 \$TH35997 \$TH35997 \$TH35997 \$TH35990 \$TH36001 \$TH36001 \$TH36002 \$TH36003 \$TH36004 \$TH36005 \$TH36006 \$TH36007 \$TH36007 \$TH36007
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyreside Homes Ltd	Decirioty Charges Closed-HRA Reactive Repairs - Drains (Phylmays & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Subcontractors Subcontractors Subcontractors Subcontractors Other Sanctive Repairs - Drains Highways & ST Homes Trading Subcontractors Other Sanctive Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Sanctive Contracts & Supplies Highways & ST Homes Trading Subcontractors Ordinal Procurement Subjective Default Procurement Subjective Default Procurement Subjective Default Procurement Subjective	44652 44659 44652 44652 44665 44665 44673 44656 44673 44656 44673 44672 44659 44673 44657 44659 44673 44657 44654 44654 44654 44654 44654 44654 44654 44654 44654 44654 44654 44654 44654 44654 44654 44654 44654 44654 44655 44657 44655 44657 44657 44657 44657 44657	7261.22 7435 7436 7420 7420 7420 7420 7420 8004 8007.5 8398 8394.29 8396.12 9450 9898 10000 110865 11670 112075 11260.9 112666 11350.18	South Tyreside Council Ammange (NS) Ltd Fire Lining Systems Paper Access Rampo Ltd TSUK interiors Linited As a C Hesting a Cass Services Willowcrete Manufacturing Company Linited Show Rabisins the Red Card MISING Linited Bloom Procurement Services Service Sport (US) Ltd Fire Lining Systems Docustigs in te The Plastic Centre Hodgson Signer Linited Approxisa Lit Mar 1-Sherrif Amently Services Capito Services Ltd	605650 605000 605803 605803 605803 605803 605210 605803 605900 605900 603014 605000 603006 603016 603006 603006 605900 605900 605900 605900 605900 605900		\$TH35992 \$TH35993 \$TH35994 \$TH35995 \$TH35996 \$TH35996 \$TH35997 \$TH35997 \$TH35999
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	South Tyreside Homes Ltd	Executiony Changes Closed-HRA Reactive Repairs - Orains (Phylhowys & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors ST Homes Trading Subcontractors ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contract & Supplies Highways & ST Homes Trading Subcontractors Other Service Contract & Supplies Highways & ST Homes Trading Subcontractors Other Service & Subjective Debut Procurement Subjective Debut Procurement Subjective Highways & ST Homes Trading Subcontractors Other Power Reactive Subjective Highways & ST Homes Trading Subcontractors Software Highways & ST Homes Trading Subcontractors	44652 44659 44659 44652 44664 44656 44664 44656 44063 44672 44656 44673 44657 44657 44663 44674 44673 44674 44674 44674 44674 44674 44674 44674 44674 44674 44674 44674 44674 44665 44666 44666 44666 44666	7261.22 7435 7420 7420 7420 7420 7420 8004 8007.5 8398 8584.29 8906.12 9656 10000 10005 11670 120705 1226.02 1256.9 1266.8 1356.18 14340 14373.45 1560.46	South Tyneside Council Ammange (NE) Lid Fire Lining Systems  Annual Systems  Annual Systems  Annual Systems  Millourcete Manufacturing Company Limited  Shown Racism the Red Card  MIMAL Limited  Bloom Procuremer Services  Some Rocism (LIN) List Fire Lining Systems  DocuSign Inc  The Plastic Centre  Hodgson Sayers Limited  Agrovists Lik Mat Tin Sherrill Amenty Services  Capital Services Lid Fire Lining Systems	605550 605000 605003 605903 605903 605903 605210 605200 605801 605000 60301 605000 6059000 605900 605900 605900 605900 605900 605900 605900 605900 6059000 605900 605900 605900 605900 605900 605900 605900 605900 6059000 605900 605900 605900 605900 605900 605900 605900 605900 6059000 605900 605900 605900 605900 605900 605900 605900 605900 6059000 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 605900 60590		\$7145992 \$7145993 \$7145993 \$7145996 \$7145996 \$7145996 \$7145997 \$7145999 \$7145999 \$7145999 \$7145999 \$7145999 \$7145999 \$7145901 \$7146003 \$7146003 \$7146003 \$7146004 \$7146005 \$7146006 \$7146007 \$7146007 \$7146007 \$7146007 \$7146007 \$7146007 \$7146007 \$7146007 \$7146007 \$7146007 \$7146007 \$7146007 \$7146007 \$7146007 \$7146007 \$7146007
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Properly Services Properly Services South Tyneside Homes Properly Services South Tyneside Homes	South Tyreside Homes Ltd	Exercitory Changes Closed-HRA Resettive Repairs - Drains Highways & ST Homes Trading Subcontractors Gueed-HRA Resetive Repairs - Drains Highways & ST Homes Trading Subcontractors Sulf Training Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Default Procurement Subjective Highways & ST Homes Trading Subcontractors Default Procurement Subjective Highways & ST Homes Trading Subcontractors Default Procurement Subjective Highways & ST Homes Trading Subcontractors Default Procurement Subjective Highways & ST Homes Trading Subcontractors Software Highways & ST Homes Trading Subcontractors Default Procurement Subjective Highways & ST Homes Trading Subcontractors Software Highways & ST Homes Trading Subcontractors Software	44652 44659 44652 44652 44665 44664 44666 44663 44663 44672 44656 44659 44659 44657 44652 44663 44673 44673 44673 44673 44673 44673	7261.22 7435 7420 7420 7420 7420 7420 8004 8007.5 8388 8584.29 8506.12 9450 9450 10085 11070 11070 11070 11270 11270 11260.18 14334 14334.6	South Tyneside Council Ammange (NE) Lid Fire Lining Systems Animange (NE) Lid Show Racism the Red Card Milliancete Manufacturing Company Linited Show Racism the Red Card Milliancete Manufacturing Company Linited Show Racism the Red Card Milliancete Manufacturing Company Linited Show Racism the Red Card Milliancete Manufacturing Company Linited Show Racism the Red Card Milliancete Manufacturing Company Linited Show Racism the Red Card Milliancete Manufacturing Company Linited Show Racism the Red Card Milliancete Manufacturing Company Linited Animan Linited Card Card Linited Capita Services Lid	605550 605000 605000 605603 605603 605603 605601 605600 605601 605600 605601 605600		\$TH35992 \$TH35993 \$TH35994 \$TH35996 \$TH35996 \$TH35996 \$TH35996 \$TH35999 \$TH36001
South Tyneside Homes	00CL 00CL	Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	South Tyreside Homes Ltd	Deciriolry Charges Closed-HIAR Reserve Repairs - Drains Flighways & ST Homes Trading Subcontractors State of Subcontractors Flighways & ST Homes Trading Subcontractors Flighways & ST Homes Trading Subcontractors State Training Flighways & ST Homes Trading Subcontractors State Trading Flighways & ST Homes Trading Subcontractors State Trading Flighways & ST Homes Trading Subcontractors	44652 44653 44652 44654 44654 44654 44653 44653 44653 44655 44654 44656 44655	7.861.22 7.435 7.435 7.820 7.820 7.820 8.004 8.007.5 8.004 8.007.5 8.008 8.007.5 8.008 8.0	South Tyneside Council Ammange (NS) Lid Fire Lining Systems As & G Heating & Cas Services Willowcrete Manufacturing Company Linited Show Radism the Red Card MIGNAL Linited Sloom Procurement Services Service Sport (UK) Lid Fire Lining Systems DocuSign Inc Concilign Inc The Plastic Centre Hodgson Seyers Linited Approvists UK fat TS-Sterrif Amenty Services Capita Services Lid Fire Lining Systems Concea Life Linited Waensteld Fencing Linited Capita Services Lid Fire Lining Systems Concea Life Linited Waensteld Fencing Linited Capita Services Lid Exectional Compliance and Safety Lid Exectional Compliance and Safety Lid	605560 605000 605000 605603 605603 605603 605210 605600 605000 605000 603143 605600 603000 605600 603000 605600 603000 605600 603000 605600 60500 605000 60500		\$TH26982 \$TH26983 \$TH26983 \$TH26984 \$TH26986 \$TH26986 \$TH26987 \$TH26987 \$TH26989 \$TH26989 \$TH26000 \$TH260001 \$TH26001 \$TH260010 \$TH260010 \$TH260010 \$TH260010 \$TH260010 \$TH260010 \$TH260010 \$TH260010 \$TH260010
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Properly Services Properly Services South Tyneside Homes Properly Services South Tyneside Homes	South Tyreside Homes Ltd	Exercitory Changes Closed-HRA Resettive Repairs - Drains Highways & ST Homes Trading Subcontractors Gueed-HRA Resetive Repairs - Drains Highways & ST Homes Trading Subcontractors Sulf Training Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Default Procurement Subjective Highways & ST Homes Trading Subcontractors Default Procurement Subjective Highways & ST Homes Trading Subcontractors Default Procurement Subjective Highways & ST Homes Trading Subcontractors Default Procurement Subjective Highways & ST Homes Trading Subcontractors Software Highways & ST Homes Trading Subcontractors Default Procurement Subjective Highways & ST Homes Trading Subcontractors Software Highways & ST Homes Trading Subcontractors Software	44652 44659 44652 44652 44665 44664 44666 44663 44663 44672 44656 44659 44659 44657 44652 44663 44673 44673 44673 44673 44673 44673	7261.22 7435 7420 7420 7420 7420 7420 8004 8007.5 8388 8584.29 8506.12 9450 9450 10085 11070 11070 11070 11270 11270 11260.18 14334 14334.6	South Tyneside Council Ammange (NE) Lid Fire Lining Systems Animange (NE) Lid Show Racism the Red Card Milliancete Manufacturing Company Linited Show Racism the Red Card Milliancete Manufacturing Company Linited Show Racism the Red Card Milliancete Manufacturing Company Linited Show Racism the Red Card Milliancete Manufacturing Company Linited Show Racism the Red Card Milliancete Manufacturing Company Linited Show Racism the Red Card Milliancete Manufacturing Company Linited Show Racism the Red Card Milliancete Manufacturing Company Linited Animan Linited Card Card Linited Capita Services Lid	605550 605000 605000 605603 605603 605603 605601 605600 605601 605600 605601 605600		\$TH25982 \$TH25983 \$TH25984 \$TH25986 \$TH25986 \$TH25986 \$TH25987 \$TH25987 \$TH25987 \$TH25987 \$TH25989 \$TH26000 \$TH260001
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South Tyneside Homes	SOCIL   SOCI	Property Services Property Services South Tyneside Homes Froperty Services South Tyneside Homes Froperty Services South Tyneside Homes	South Tyreside Homes Ltd South Tyreside Homes	Decirioty Charges Closed-HIAR Reserve Repairs - Drains Flighways & ST Homes Trading Subcontractors Staghways & ST Homes Trading Subcontractors Staghways & ST Homes Trading Subcontractors Staghways & ST Homes Trading Subcontractors Other Service Contracts Supplies Flighways & ST Homes Trading Subcontractors Other Service Contracts Supplies Flighways & ST Homes Trading Subcontractors Other Service Contractors Other Service Contractors Other Service Contractors Other Service Contractors Subcontractors Flighways & ST Homes Trading Subcontractors Other Service Contractors Subdul Procurement Subjective Flighways & ST Homes Trading Subcontractors Other Service Contractors Flighways & ST Homes Trading Subcontractors Other Service Contractors Flighways & ST Homes Trading Subcontractors Other Service Contractors Flighways & ST Homes Trading Subcontractors Other Service Contractors Flighways & ST Homes Trading Subcontractors Flighways &	44652 44652 44652 44652 44652 44652 44652 44664 44653	7.861.22 7.835 7.820 7.820 7.820 7.820 8.004 8.007.5 8.008 8.004 8.007.5 8.008 8.004 8.007.5 8.008 8.004 8.007.5 8.008 8.004 8.006 8	South Typeside Council Annrange (NE) Ltd Fire Lining Systems As a Circlessing A Gass Services Willowcrete Manufacturing Company Linited Millowcrete Manufacturing Company Linited Bloom Procurement Services Sown Rasism Head Card MCMI Linited Bloom Procurement Services Sownice Sport (IS) Ltd Fire Lining Systems Docustigs in te The Plastic Centre Hodgson Systems Docustigs in te The Plastic Centre Hodgson Systems Circles Ltd Fire Lining Linind Circles Ltd Fire Linind Circ	605650   605600   605		\$TH35992 \$TH35993 \$TH35994 \$TH35996 \$TH35996 \$TH35996 \$TH35996 \$TH35999 \$TH35999 \$TH35999 \$TH35999 \$TH35999 \$TH36001 \$TH36002 \$TH36003
South Tyneside Homes	GOCIL   GOCI	Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyreside Homes Ltd	Deciriolry Charges Closed-HIAR Reseave Repairs - Draine Flighways & ST Homes Trading Subcontractors Subcontractors Flighways & ST Homes Trading Subcontrac	44652 44653 44654 44656 44656 44656 44656 44656 44656 44656 44656 44656 44657 44656 44656 44666	7.861.22 7.435 7.435 7.435 7.430 7.430 8.004 8.007.5 8.004 8.007.5 8.008 8.008.12 9.450 9.608 9.	South Tyneside Council Aimrange (NE) List Fire Lining Systems As a Fire Lining Systems As a Fire Lining Systems Discovered Manufacturing Company Linited Simon Resident Met Red Cord MISM Linited Boson Procurement Services Service Sport (Lin) Fire Lining Systems Docucilige in Experiment Services Service Sport Linited Angonists Link Experiment Services Capita Services List Fire Lining Systems Docucilige in Experiment Services Capita Services List Fire Lining Systems Civica List Linited Wearside Fencing Limited Capita Services List Fire Lining Systems Civica List Linited Bectrical Compliance and Sistey List Pyroci Lin Bectrical Compliance and Sistey List Capita Services List	605650   605600   605		\$TH-55992 \$TH-55993 \$TH-55993 \$TH-55994 \$TH-55996 \$TH-55

South Tyneside Homes 00CL Balance Sheet Balance Sheet Construction Services Stock (ST Homes) 44659 426098.35 Wolseley UK Limited 599999 STH-08041