Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue /	Transaction
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	15/08/2022 18/08/2022	£500.00 £504.00	Novus Utility Services Ltd Northern Tools		605305 605803	Reference STH36352 STH36353
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	12/08/2022 08/08/2022 08/08/2022	£510.00 £510.00	Furniture Resource Centre Ltd Ultimate Risk Management Ultimate Risk Management		603814 605000 605000	STH36354 STH36355 STH36356
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services		Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	08/08/2022 08/08/2022 08/08/2022		Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management		605000 605000 605000	STH36357 STH36358 STH36359
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	08/08/2022 08/08/2022 08/08/2022		Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management		605000 605000 605000	STH36360 STH36361 STH36362
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	08/08/2022 08/08/2022 05/08/2022	£510.00	Ultimate Risk Management Ultimate Risk Management Safe Strip UK Ltd		605000 605000 605010	STH36363 STH36364 STH36365
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet Property Services South Tyneside Homes	Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	08/08/2022 05/08/2022 12/08/2022	£520.00	Her Majestys Revenue & Customs Safe Strip UK Ltd Safe Strip UK Ltd		999999 605010 605801	STH36366 STH36367 STH36368
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	30/08/2022 16/08/2022 12/08/2022	£520.00 £522.00 £538.00	Advantage Utilities Services Limited Ultimate Risk Management PPG Architectural Coatings UK Limited		605803 605000 605100	STH36369 STH36370 STH36371
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	12/08/2022 11/08/2022 04/08/2022	£544.40	Park Electrical Distributors Ltd Safe Strip UK Ltd NE & C Windows & Doors Ltd		605803 605801 605000	STH36372 STH36373 STH36374
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	05/08/2022 19/08/2022 02/08/2022	£546.60	J T Dove Limited Smithers Purslow Limited City Electrical Factors Ltd		605803 605803 605803	STH36375 STH36376 STH36377
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	12/08/2022 18/08/2022 26/08/2022	£555.00 £555.34 £560.00	Safe Strip UK Ltd Pickerings Europe Ltd Total Resources (UK) Limited t/a TM Lincs		605010 605305 605305	STH36378 STH36379 STH36380
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet	Balance Sheet South Tyneside Homes Ltd	HMRC - Construction Industry Tax Staff Medical Expenses Highways & ST Homes Trading Equipment & Materials	08/08/2022 19/08/2022 18/08/2022	£562.00 £563.29	Her Majestys Revenue & Customs South Tyneside Council City Electrical Factors Ltd		999999 603143 605803	STH36381 STH36382 STH36383
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Grant Payments - General HMRC - Construction Industry Tax	04/08/2022 23/08/2022 08/08/2022	£567.75	TSUK Interiors Limited PayPoint Payment Services Limited Her Majestys Revenue & Customs		605803 603814 999999	STH36384 STH36385 STH36386
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	05/08/2022 24/08/2022 04/08/2022	£572.00	Ultimate Risk Management City Electrical Factors Ltd Springs Roofing Ltd		605000 605803 605800	STH36387 STH36388 STH36389
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/08/2022 10/08/2022 10/08/2022	£580.00	Springs Roofing Ltd Springs Roofing Ltd Springs Roofing Ltd Springs Roofing Ltd		605800 605800 605800	STH36390 STH36391 STH36392
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL		South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	10/08/2022 22/08/2022 23/08/2022		Springs Roofing Ltd Springs Roofing Ltd Alexander Blast Cleaning & Painting Limited Orbis Protect Limited (formerly Sitex Orbis Ltd)		605800 605000 605000	STH36393 STH36394 STH36395
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	09/08/2022 18/08/2022 05/08/2022	£585.00 £589.73	TSUK Interiors Limited Park Electrical Distributors Ltd Lantei Compliance Services		605803 605803 605803	STH36396 STH36397 STH36398
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Hire of Plant, Scaffolding & Skips	15/08/2022 15/08/2022 09/08/2022 02/08/2022	£590.00 £594.41	Cartier Compilance Services Orbis Protect Limited (formerly Sitex Orbis Ltd) Eyre & Elliston Limited Ultimate Risk Management		605803 605210 605803 605803	STH36398 STH36399 STH36400 STH36401
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scalfolding & Skips Hire of Plant, Scalfolding & Skips Highways & ST Homes Trading Subcontractors	02/08/2022 02/08/2022 02/08/2022 05/08/2022	£596.00 £596.00	Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	E	605803 605803 605803	STH36401 STH36402 STH36403 STH36404
South Tyneside Homes 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	05/08/2022 05/08/2022	£596.00 £596.00	Ultimate Risk Management Ultimate Risk Management		605000 605000 605000	STH36405 STH36406 STH36407
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	05/08/2022 05/08/2022 16/08/2022	£596.00 £596.00	Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management		605000 605000 605803	STH36407 STH36408 STH36409 STH36410
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services Balance Sheet	South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Creditors GMB	24/08/2022 09/08/2022 23/08/2022	£597.00 £597.36	City Electrical Factors Ltd Peart Access Ramps Ltd GMB		605210 999999 605100	STH36410 STH36411 STH36412 STH36413
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	18/08/2022 17/08/2022 17/08/2022	£600.00 £600.00	Northern Tools Ultimate Risk Management Ultimate Risk Management		605000 605000	STH36414 STH36415
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL		South Tyneside Homes Ltd	Staff Training Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	19/08/2022 19/08/2022 26/08/2022	£600.00 £612.28 £612.76	The Board Development Agency Northern Powergrid (NEDL) J T Dove Limited		603801 605803 605803	STH36416 STH36417 STH36418
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	08/08/2022 12/08/2022 25/08/2022	£620.00 £620.00	Her Majestys Revenue & Customs Safe Strip UK Ltd Safe Strip UK Ltd		999999 605801 605801	STH36419 STH36420 STH36421
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Hire of Plant, Scaffolding & Skips	26/08/2022 15/08/2022 03/08/2022	£645.75	J T Dove Limited Coolbreeze FM Ltd Biffa Waste Services Ltd		605803 605000 605000	STH36422 STH36423 STH36424
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	12/08/2022 10/08/2022 10/08/2022	£650.00	PPG Architectural Coatings UK Limited Springs Roofing Ltd Springs Roofing Ltd		605305 605800 605800	STH36425 STH36426 STH36427
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax	11/08/2022 30/08/2022 08/08/2022	£651.00	Springs Roofing Ltd City Electrical Factors Ltd Her Majestys Revenue & Customs		605803 605803 999999	STH36428 STH36429 STH36430
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services Property Services		Highways & ST Homes Trading Subcontractors Water & Sewerage Charges Highways & ST Homes Trading Subcontractors	18/08/2022 18/08/2022 18/08/2022		City Electrical Factors Ltd South Tyneside Council Quality Glass DG Ltd		605803 605550 605100	STH36431 STH36432 STH36433
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Hire of Plant, Scaffolding & Skips	03/08/2022 12/08/2022 02/08/2022	£681.63 £696.00	AON Solutions UK Limited City Electrical Factors Ltd Ultimate Risk Management		603003 605803 605803	STH36434 STH36435 STH36436
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	03/08/2022 05/08/2022 05/08/2022	£696.00 £696.00	Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management		605800 605800 605800	STH36437 STH36438 STH36439
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd		26/08/2022 15/08/2022 11/08/2022	£708.02 £708.50	Ultimate Risk Management Coolbreeze FM Ltd Albany Office Equipment (Wholesale) Ltd		605800 605000 603143	STH36440 STH36441 STH36442
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL		South Tyneside Homes Ltd South Tyneside Homes Ltd	HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	08/08/2022 10/08/2022 18/08/2022	£721.00 £730.62	Her Majestys Revenue & Customs Northern Tools City Electrical Factors Ltd		999999 605803 605803	STH36443 STH36444 STH36445
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Accommodation Costs	03/08/2022 12/08/2022 11/08/2022	£756.80 £758.31	Northern Gas Networks J T Dove Limited Furniture Resource Centre Ltd		605010 605803 603303	STH36446 STH36447 STH36448 STH36449
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd		09/08/2022 09/08/2022 25/08/2022	£767.55 £767.79	R Parker (Wall & Floor Tiling Contractors) Ltd R Parker (Wall & Floor Tiling Contractors) Ltd Furniture Resource Centre Ltd		605210 605210 603814	STH36450 STH36451
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL		South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	23/08/2022 26/08/2022 15/08/2022	£784.00 £786.50	St Astier Limited Northern Tools Willowcrete Manufacturing Company Limited		605803 605803 605803	STH36452 STH36453 STH36454
South Tyneside Homes South Tyneside Homes 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 Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	05/08/2022 05/08/2022 11/08/2022	£793.52 £802.80	Ultimate Risk Management J T Dove Limited J T Dove Limited Sete Strict UK Ltd.		605800 605803 605803	STH36455 STH36456 STH36457
South Tyneside Homes South Tyneside Homes	00CL		South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General	11/08/2022 12/08/2022 12/08/2022	£814.21	Safe Strip UK Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd	E	605010 603814 603814	STH36458 STH36459 STH36460
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	12/08/2022 31/08/2022 16/08/2022 19/08/2022	£825.00 £828.40	Furniture Resource Centre Ltd Eco Approach Limited (t/a EPC Online) PPG Architectural Coatings UK Limited PPG Architectural Coatings UK Limited		603814 605100 605100 605803	STH36461 STH36462 STH36463 STH36464
South Tyneside Homes South Tyneside Homes 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	26/08/2022 18/08/2022 24/08/2022	£828.40 £831.99	PPG Architectural Coatings UK Limited PPG Architectural Coatings UK Limited South Tyneside Council City Electrical Factors Ltd	E	605100 605550 605803	STH36465 STH36466 STH36467
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet South Tyneside Homes	Balance Sheet South Tyneside Homes Ltd	HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors	08/08/2022 10/08/2022	£845.00 £850.00	Lory Electrical Factors Ltd Her Majestys Revenue & Customs Springs Roofing Ltd Park Electrical Distributors Ltd	E	999999 605800 605803	STH36468 STH36469 STH36470
South Tyneside Homes South Tyneside Homes 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 Cleaning Expenses Staff Training Default Procurement Subjective	19/08/2022 25/08/2022 03/08/2022 26/08/2022	£855.00 £875.00	Park Electrical Distributors Ltd  South Tyneside Council  Cath Brown Consultancy Ltd  Horticultural Landscape Solutions	E	605550 603143 605565	STH36470 STH36471 STH36472 STH36473
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Grant Payments - General	16/08/2022 16/08/2022 12/08/2022 25/08/2022	£888.00 £908.77	Horticultural Landscape Solutions Ultimate Risk Management Furniture Resource Centre Ltd Furniture Resource Centre Ltd	E	605000 603814 603814	STH36473 STH36474 STH36475 STH36476
South Tyneside Homes South Tyneside Homes	00CL	Property Services Balance Sheet	South Tyneside Homes Ltd Balance Sheet	Cleaning Expenses Creditors Court Orders	25/08/2022 23/08/2022	£918.50 £918.91	South Tyneside Council Child Maintenance Service	E	605550 999999	STH36477 STH36478
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/08/2022 05/08/2022 04/08/2022	£926.20 £935.68	Advantage Utilities Services Limited Integrated Water Services Ltd Springs Roofing Ltd Lastel Compliance Services	E	605000 605010 605803 605803	STH36480 STH36481 STH36482
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Staff Trading	05/08/2022 05/08/2022 11/08/2022	£944.00 £949.32	Lantei Compliance Services Lantei Compliance Services NE & C Windows & Doors Ltd		605803 605000	STH36482 STH36483 STH36484 STH36485
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd	Staff Medical Expenses Highways & ST Homes Trading Subcontractors	05/08/2022 19/08/2022 03/08/2022	£953.26 £960.00	Safer 2gether Ltd South Tyneside Council TSUK Interiors Limited		603143 603143 605000	STH36485 STH36486 STH36487
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes Property Services Ratance Sheet	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Croditors Units	05/08/2022 30/08/2022 09/08/2022	£960.00 £964.00	Fire Lining Systems Expedient Training Services Ltd Peart Access Ramps Ltd	E	605305 605803 605210	STH36488 STH36489 STH36490
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL		South Tyneside Homes Ltd	Creditors Unite Highways & ST Homes Trading Equipment & Materials Default Procurement Subjective	23/08/2022 05/08/2022 05/08/2022	£966.90 £975.00	Amicus Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a) TotalMobile Ltd (formerly Consilium Technologies Ltd)  Corinea Region Ltd.	E	999999 605305 603016	STH36491 STH36492 STH36493
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/08/2022	±980.00	Springs Roofing Ltd		605800	STH36494

South Tyneside Homes South Tyneside Homes				Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	04/08/2022 10/08/2022		Springs Roofing Ltd Springs Roofing Ltd		5800 5800	STH36495 STH36496
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services South Tyneside Homes Property Services		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Staff Training Highways & ST Homes Trading Equipment & Materials	10/08/2022 31/08/2022 26/08/2022 17/08/2022		Springs Roofing Ltd  AKW Medi-Care Limited (DLP Ltd t/a)  ARP Research Ltd  Aztec Chemicals Ltd	60 60	5800 5210 3143 5305	STH36497 STH36498 STH36499 STH36500
South Tyneside Homes South Tyneside Homes South Tyneside Homes		South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	23/08/2022		Ultimate Risk Management Integrated Water Services Ltd Park Electrical Distributors Ltd	60 60	5803 5010 5803	STH36501 STH36502 STH36503
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Grant Payments - General Highways & ST Homes Trading Equipment & Materials	25/08/2022	£1,018.79 £1,025.26	Ultimate Risk Management Furniture Resource Centre Ltd J T Dove Limited	60 60	5000 3814 5000	STH36504 STH36505 STH36506
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Balance Sheet South Tyneside Homes South Tyneside Homes South Tyneside Homes		HMRC - Construction Industry Tax Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	02/08/2022 26/08/2022	£1,041.80 £1,044.00 £1,044.00 £1.044.00	Her Majestys Revenue & Customs Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	60 60	9999 5803 5800	STH36507 STH36508 STH36509 STH36510
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd			£1,045.00 £1,055.34 £1,059.00	Gateshead Council Furniture Resource Centre Ltd Willowcrete Manufacturing Company Limited	60 60	3303 3303 5803	STH36511 STH36512 STH36513
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Property Planned Maintenance Accommodation Costs	05/08/2022 24/08/2022 05/08/2022 05/08/2022	£1,062.00 £1,077.12 £1,089.34 £1,090.00	Lantei Compliance Services Park Electrical Distributors Ltd Toyota Material Handling UK Ltd TSUK Interiors Limited	60	5803 5803 5550 3303	STH36514 STH36515 STH36516 STH36517
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Staff Training	30/08/2022 30/08/2022		Advantage Utilities Services Limited Advantage Utilities Services Limited CSPT Ltd 1/a Community Safety Professionals Training Ltd	60	5000 5000 3202	STH36517 STH36518 STH36519 STH36520
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL		South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Grant Payments - General Grant Payments - General	12/08/2022 12/08/2022		Heating Components & Equipment Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd	60 60	5010 3814 3814	STH36521 STH36522 STH36523
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	05/08/2022 03/08/2022	£1,113.35 £1,124.04 £1,135.20 £1,150.00	Furniture Resource Centre Ltd  Stannah Lift Services Ltd  JT Dove Limited  Springs Roofing Ltd	60 60	3814 5010 5803 5800	STH36524 STH36525 STH36526 STH36527
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	03/08/2022 16/08/2022 05/08/2022	£1,150.25	TSUK Interiors Limited H N Storey Limited Lantei Compliance Services	60 60	5803 5803 5803	STH36528 STH36529 STH36530
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	05/08/2022 05/08/2022 23/08/2022	£1,180.00	Lantei Compliance Services Orbis Protect Limited (formerly Sitex Orbis Ltd) Orbis Protect Limited (formerly Sitex Orbis Ltd)	60 60	5803 5000 5000	STH36531 STH36532 STH36533
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes		South Tyneside Homes Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	04/08/2022	£1,185.00 £1,189.00 £1,195.00 £1,196.98	Safe Strip UK Ltd Peart Access Ramps Ltd Northern Tools J.T Dove Limited	60 60	5801 5210 5010 5803	STH36534 STH36535 STH36536 STH36537
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	10/08/2022 17/08/2022 04/08/2022	£1,200.00 £1,220.00 £1,250.00	St Astier Limited Ultimate Risk Management Springs Roofing Ltd	60 60	5803 5803 5800	STH36538 STH36539 STH36540
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes		Highways & ST Homes Trading Subcontractors	10/08/2022	£1,250.00 £1,250.00 £1,250.00 £1,250.00	Springs Roofing Ltd Springs Roofing Ltd Springs Roofing Ltd Springs Roofing Ltd	60 60	5800 5800 5800	STH36541 STH36542 STH36543 STH36544
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL			Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	26/08/2022	£1,250.40 £1,265.00 £1,275.00	Springs Robing Eta JT Dove Limited Safe Strip UK Ltd TSUK Interiors Limited	60 60	5803 5010 5803	STH36545 STH36546 STH36547
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Default Procurement Subjective	09/08/2022 05/08/2022 17/08/2022 11/08/2022	£1,290.00 £1,293.81 £1,315.00	TSUK Interiors Limited A & G Heating & Gas Services SoloProtect Limited	60 60	5000 5000 3016 5000	STH36548 STH36549 STH36550 STH36551
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors		£1,350.00 £1,350.00	Springs Roofing Ltd Springs Roofing Ltd Springs Roofing Ltd Fire Lining Systems	60 60	5800 5800 5800	STH36552 STH36553 STH36554
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	10/08/2022 10/08/2022 10/08/2022	£1,350.00 £1,350.00	Springs Roofing Ltd Springs Roofing Ltd Springs Roofing Ltd	60 60	5800 5800 5800	STH36555 STH36556 STH36557
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Balance Sheet South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors  Default Procurement Subjective  Creditors Unison  Highways & ST Homes Trading Equipment & Materials	31/08/2022	£1,350.00 £1,354.00 £1,354.82 £1,358.41	Springs Roofing Ltd SoloProtect Limited UNISON L04020 Park Electrical Distributors Ltd	60 99	5800 3016 9999 5803	STH36558 STH36559 STH36560 STH36561
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors		£1,370.00 £1,375.00 £1,380.00	Orbis Protect Limited (formerly Sitex Orbis Ltd) Safe Strip UK Ltd TSUK Interiors Limited	60	5000 5801 5802	STH36562 STH36563 STH36564
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Hire of Plant, Scaffolding & Skips	01/08/2022 04/08/2022 10/08/2022 02/08/2022	£1,381.03 £1,381.03 £1,381.03 £1.384.00	City Electrical Factors Ltd  City Electrical Factors Ltd  City Electrical Factors Ltd  Ultimate Risk Management	60 60	5803 5803 5803	STH36565 STH36566 STH36567 STH36568
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services Balance Sheet	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Postage Expenses Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax	22/08/2022 05/08/2022	£1,388.18	South Tyneside Council Crown Paints Limited Her Majestys Revenue & Customs	60 60	3402 5305 9999	STH36569 STH36570 STH36571
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes		South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Grant Payments - General	26/08/2022	£1,400.00 £1,416.00 £1,428.00	St Astier Limited Lantel Compliance Services Lockwise Ltd TSUK Interiors Limited	60 60	5803 5803 5305	STH36572 STH36573 STH36574
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes		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	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Staff Training	30/08/2022 30/08/2022 09/08/2022 08/08/2022	£1,434.06 £1,440.00 £1,487.00 £1,525.00	TSUK Interiors Limited Advantage Utilities Services Limited Peart Access Ramps Ltd South Tyneside Council	60 60	3814 5000 5210 3143	STH36575 STH36576 STH36577 STH36578
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 Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	04/08/2022 10/08/2022	£1,550.00	Hodgson Sayers Limited Springs Roofing Ltd Springs Roofing Ltd	60 60	5000 5800 5800	STH36579 STH36580 STH36581
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes South Tyneside Homes Property Services		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Staff Medical Expenses Closed-HRA Reactive Repairs - Drains	25/08/2022 10/08/2022 08/08/2022 11/08/2022	£1,640.00	TSUK Interiors Limited  Springs Roofing Ltd  Occupational Health and Wellbeing Ltd  Aimrange (NE) Ltd	60 60	5305 5800 3143 5000	STH36582 STH36583 STH36584 STH36585
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Subscriptions Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	19/08/2022 09/08/2022 09/08/2022	£1,678.29	Alcumus Sypol Limited (formerly Sypol Ltd) Northern Powergrid (NEDL) Northern Powergrid (NEDL)	60 60	5550 5803 5803	STH36586 STH36587 STH36588
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Grant Payments - General Highways & ST Homes Trading Subcontractors	16/08/2022 44776 44776 44799	£1,690.50 1695 1716.76	Biffa Waste Services Ltd TSUK Interiors Limited TSUK Interiors Limited Aimrange (NE) Ltd	60	5803 5000 3814 5000	STH36589 STH36590 STH36591 STH36592
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd			1734.66 1750 1760	City Electrical Factors Ltd Jane Darbyshire & David Kendall Ltd (JDDK Architects)  Peart Access Ramps Ltd	60 60	5803 3502 5210	STH36593 STH36594 STH36595
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes Property Services Balance Sheet	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax	44797 44784 44791 44781	1776.4 1785 1798.5 1800	Safe Strip UK Ltd  St Astier Limited  Hodgson Sayers Limited  Her Majestys Revenue & Customs	60 60	5801 5803 5000 9999	STH36596 STH36597 STH36598 STH36599
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet South Tyneside Homes South Tyneside Homes	Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	Employee Additional Voluntary Contributions Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	44776 44798 44778	1868.26 1875.6 1888	Prudential Public Limited Company J T Dove Limited Lantei Compliance Services	99 60	9999 5803	STH36600 STH36601 STH36602
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44783	1900 1970.8 1980	Ultimate Risk Management Safe Strip UK Ltd St Astier Limited	60 60	5803 5801 5800	STH36603 STH36604 STH36605
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes		Property Services Property Services Balance Sheet South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials	44804 44778 44781 44785	2004.91 2011 2065.8 2081.2	AKW Medi-Care Limited (DLP Ltd t/a) Aimrange (NE) Ltd Her Majestys Revenue & Customs J T Dove Limited	60 99	5210 5000 9999 5803	STH36606 STH36607 STH36608 STH36609
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44789 44783 44777	2088 2100 2116	Ultimate Risk Management Springs Roofing Ltd Springs Roofing Ltd	60 60	5800 5800 5800	STH36610 STH36611 STH36612
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services Property Services		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Default Procurement Subjective Highways & ST Homes Trading Subcontractors	44784 44792 44777 44797	2136.22 2249 2250 2300	TSUK Interiors Limited  Darcy Products Ltd  Horticultural Landscape Solutions  Coolbreeze FM Ltd	60 60	5000 5000 5565 5500	STH36613 STH36614 STH36615 STH36616
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Other Service Contracts & Supplies Other Service Contracts & Supplies	44790 44799 44804	2350.75 2381.95 2381.95	Biffa Waste Services Ltd Wolseley UK Limited Wolseley UK Limited	60 60	5803 5550 5550	STH36617 STH36618 STH36619
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	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	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	44804 44777 44788 44789	2381.95 2400 2440.75 2440.75	Wolseley UK Limited Springs Roofing Ltd Biffa Waste Services Ltd Biffa Waste Services Ltd	60 60	5550 5800 5803	STH36620 STH36621 STH36622 STH36623
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	44785 44797 44792	2440.75 2469 2500 2520	Biffa Waste Services Ltd MGM Limited Coolbreeze FM Ltd Fire Lining Systems	60 60	5100 5305 5305	STH36624 STH36625 STH36626
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44792 44778 44797	2540 2540.8 2619.75	Fire Lining Systems Springs Roofing Ltd Biffa Waste Services Ltd	60 60	5305 5000 5803	STH36627 STH36628 STH36629
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	44785 44789 44795 44778	2674.54 2677 2700 2724.32	Park Electrical Distributors Ltd  Stannah Lift Services Ltd  Stannah Lift Services Ltd  H N Storey Limited	60 60	5803 5210 5010 5803	STH36630 STH36631 STH36632 STH36633
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	44792 44777 44803	2725 2760 2763	Aimrange (NE) Ltd Stannah Lift Services Ltd Stannah Lift Services Ltd	60 60	5000 5010 5210	STH36634 STH36635 STH36636
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44790 44796 44795	2780 2780 2795	AC Services (NE) Ltd Stannah Lift Services Ltd Eco Approach Limited (t/a EPC Online)	60	5100 5210 5100	STH36637 STH36638 STH36639

South Tyneside Homes	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44775	2811.79	Willowcrete Manufacturing Company Limited		605803	STH36640
	00CL Property Services		Highways & ST Homes Trading Subcontractors	44775	2815	Stannah Lift Services Ltd		605210	STH36641
South Tyneside Homes	00CL Property Services		Highways & ST Homes Trading Subcontractors	44783	2850	St Astier Limited	ldot	605305	STH36642
	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44777	2880	Springs Roofing Ltd	$\vdash$	605800	STH36643
	00CL Property Services		Highways & ST Homes Trading Subcontractors	44803	2900	Groundwork South Tyneside & Newcastle	$\vdash \vdash$	605100	STH36644 STH36645
	00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Software Postage Eventure	44777 44788	2906.17 2964.25	Voicescape Ltd South Tyneside Council	$\vdash$	603016 603402	STH36646
	00CL Property Services		Closed-HRA Reactive Repairs - Drains	44799	2970	Aimrange (NE) Ltd	$\vdash$	605000	STH36647
	00CL Property Services		Highways & ST Homes Trading Subcontractors	44798	2986.33	MGM Limited		605100	STH36648
	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44778	2990	Lantei Compliance Services	-	605803	STH36649
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44788	3004	Peart Access Ramps Ltd		605210	STH36650
South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44781	3013.3	Lantei Compliance Services		605803	STH36651
	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44777	3052.07	H N Storey Limited		605803	STH36652
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	44777	3075	Aimrange (NE) Ltd	igwdapsilon	605000	STH36653
	00CL Property Services		Highways & ST Homes Trading Subcontractors	44788	3076	Peart Access Ramps Ltd	$\vdash$	605210	STH36654
	00CL South Tyneside Homes 00CL Property Services		Highways & ST Homes Trading Equipment & Materials	44774	3084.4	City Electrical Factors Ltd Stannah Lift Services Ltd		605803 605210	STH36655 STH36656
	00CL Property Services 00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44776	3085	Biffa Waste Services Ltd	$\vdash$	605210	STH36657
	00CL   South Tyneside Homes 00CL   Property Services		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44785	3100	TSUK Interiors Limited	$\vdash$	605500	STH36658
South Tyneside Homes	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44785	3101	Biffa Waste Services Ltd	$\vdash$	605803	STH36659
	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44788	3101	Biffa Waste Services Ltd		605803	STH36660
South Tyneside Homes	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44789	3190	Biffa Waste Services Ltd		605803	STH36661
South Tyneside Homes	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44789	3191	Biffa Waste Services Ltd	$\Box$	605803	STH36662
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44782	3201	Peart Access Ramps Ltd		605210	STH36663
	00CL South Tyneside Homes		Hire of Plant, Scaffolding & Skips	44789	3201	Biffa Waste Services Ltd		605803	STH36664
	00CL Property Services		Highways & ST Homes Trading Equipment & Materials	44781	3296	Arndale Group of Companies	igwdapsilon	605305	STH36665
	00CL Property Services		Highways & ST Homes Trading Subcontractors	44785	3345	Aimrange (NE) Ltd	igwdapsilon	605000	STH36666
	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44790	3406	St Astier Limited	$\vdash \vdash$	605800	STH36667
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44778 44790	3422 3440	Lantei Compliance Services AC Services (NE) Ltd	$\vdash \vdash$	605803 605100	STH36668 STH36669
South Tyneside Homes	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44790	3540	Safe Strip UK Ltd	$\vdash$	605801	STH36670
South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44799	3550	St Astier Limited	$\vdash$	605803	STH36670
South Tyneside Homes	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44774	3645.8	J T Dove Limited	$\vdash$	605803	STH36672
South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	44775	3750	Ultimate Risk Management	$\neg$	605803	STH36673
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44803	3796.59	Orbis Protect Limited (formerly Sitex Orbis Ltd)		605100	STH36674
South Tyneside Homes	00CL South Tyneside Homes		Staff Training	44803	3875	Eliesha Training Ltd		603303	STH36675
	00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44776	3910	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd		605210	STH36676
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44776	3910	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	$\vdash$	605210	STH36677
South Tyneside Homes	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44789	3912.12	H N Storey Limited	$\vdash$	605803	STH36678
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Software Double Consent	44804 44782	3988.55 4079.84	Voicescape Ltd South Tyneside Council	$\vdash \vdash$	603016 605550	STH36679 STH36680
	00CL Property Services 00CL Property Services	South Tyneside Homes Ltd	Rents Paid - General Rents Paid - General	44782	4079.84	South Tyneside Council	$\vdash$	605550	STH36681
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Rents Paid - General	44799	4079.84	South Tyneside Council	$\vdash$	605550	STH36682
South Tyneside Homes	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44788	4146.77	H N Storey Limited	$\vdash$	605803	STH36683
	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44781	4154.61	Lantei Compliance Services	-	605803	STH36684
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44797	4200	Coolbreeze FM Ltd		605305	STH36685
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44790	4285.06	Park Electrical Distributors Ltd		605305	STH36686
South Tyneside Homes	00CL South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	44804	4433.33	The Compliance Workbook Ltd		605802	STH36687
	00CL South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	44804	4433.33	The Compliance Workbook Ltd	igwdapsilon	605800	STH36688
	00CL South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	44804	4433.33	The Compliance Workbook Ltd	$\vdash$	605803	STH36689
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44792 44804	4540 4564	Aimrange (NE) Ltd H N Storey Limited	$\vdash \vdash$	605000 605000	STH36690 STH36691
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd		44804	4564 4601.63	MGM Limited	$\vdash \vdash$	605000	STH36691 STH36692
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44775	4704.95	MGM Limited	$\vdash$	605100	STH36693
South Tyneside Homes	00CL South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44789	4706.12	H N Storey Limited	$\vdash$	605803	STH36694
	00CL Property Services		Highways & ST Homes Trading Subcontractors	44778	4800	Ultimate Risk Management	-	605000	STH36695
	00CL Property Services		Highways & ST Homes Trading Equipment & Materials	44777	5161.36	NE & C Windows & Doors Ltd	$\Box$	605000	STH36696
South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd	External Audit Charges	44797	5500	RSM UK Audit LLP		603003	STH36697
South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44790	5565	St Astier Limited	-	605803	STH36698
South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	44781	5577.12	Nigel Wright Employment Services Ltd	_	603143	STH36699
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44778	5579.03	A & G Heating & Gas Services		605010	STH36700
	00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	44778 44777	5800	A & G Heating & Gas Services Springs Roofing Ltd		605800	STH36700 STH36701
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	44778 44777 44803	5800 6111.84	A & G Heating & Gas Services Springs Roofing Ltd AKW Medi-Care Limited (DLP Ltd t/a)		605800 605210	STH36700 STH36701 STH36702
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges	44778 44777 44803 44791	5800 6111.84 6652.53	A & G Heating & Gas Services Springs Roofing Ltd AKW Medi-Care Limited (DLP Ltd t/a) South Tyneside Council		605800 605210 605550	STH36700 STH36701 STH36702 STH36703
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors	44778 44777 44803 44791 44781	5800 6111.84 6652.53 6740.15	A & G Heating & Gas Services Springs Roding Ltd AKW Med-Care Limited (DLP Ltd t/a) South Tyneside Council Lantie Compliance Services		605800 605210 605550 605803	STH36700 STH36701 STH36702 STH36703 STH36704
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges	44778 44777 44803 44791	5800 6111.84 6652.53	A & G Heating & Gas Services Springs Roofing Ltd AKW Medi-Care Limited (DLP Ltd t/a) South Tyneside Council		605800 605210 605550	STH36700 STH36701 STH36702 STH36703
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44778 44777 44803 44791 44781 44776	5800 6111.84 6652.53 6740.15 6986.25	A & G Heating & Gas Services  Springs Roofing Ltd  AWW Medi-Care Limited (DLP Ltd t/a)  South Tyneside Council  Lantei Compliance Services  Hodgson Sayers Limited		605800 605210 605550 605803 605000	STH36700 STH36701 STH36702 STH36703 STH36704 STH36705
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	OOCL South Tyneside Homes OOCL Property Services OOCL Property Services OOCL South Tyneside Homes OOCL Property Services OOCL Property Services OOCL Property Services OOCL Property Services OOCL South Tyneside Homes	South Tyneside Homes Ltd	Highway & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44778 44777 44803 44791 44781 44776 44798 44792 44798	5800 6111.84 6652.53 6740.15 6986.25 7046 7140 7140,75	A & C Heating & Gas Services Springs Roding tut ARW Medi-Care Limited (DLP Ltd t/a) South Tyneside Council Lantel Compliance Services Hodgson Sayers Limited MicM Limited		605800 605210 605550 605803 605000 605100 605210 605803	STH36700 STH36701 STH36702 STH36703 STH36704 STH36705 STH36706 STH36707 STH36707
South Tyneside Homes South Tyneside Homes	OCL South Tyneside Homes OCL Property Services OCL Property Services OCL South Tyneside Homes OCL South Tyneside Homes OCL Property Services OCL Property Services OCL Property Services OCL South Tyneside Homes OCC Property Services OCC OCC Property Services	South Tyneside Homes Ltd	Highway & ST Homes Trading Equipment & Materials Highway & ST Homes Trading Subcontractors Highway & ST Homes Trading Equipment & Materials Electricity Charges Highway & ST Homes Trading Subcontractors Highway & ST Homes Trading Equipment & Materials Highway & ST Homes Tradi	44778 44777 44803 44791 44781 44776 44798 44792 44798 44791	5800 6111.84 6652.53 6740.15 6986.25 7046 7140 7140.75 7379.76	A & C Heating & Gas Services Springe Roofing tid ARVM Medi-Care Limited (DIP List t/a) South Tyneside Council Lantet Compliance Services Hodgon Sayers Limited MGM Limited Stannah Lift Services Lid City Electrical Factors Lid Hodgon Sayers Limited		605800 605210 605550 605803 605000 605100 605210 605803 605000	STH36700 STH36701 STH36702 STH36703 STH36704 STH36705 STH36706 STH36707 STH36708 STH36709
South Tyneside Homes South Tyneside Homes	GOCL Property Services OOCL OOCL Property Services OOCL OOCL Property Services	South Tyneside Homes Ltd	Highway & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Electricity Charges	44778 44777 44803 44791 44781 44776 44798 44798 44792 44798 44791 44791	5800 6111.84 6652.53 6740.15 6986.25 7046 7140 7140.75 7379.76 7766.01	A & C Heating & Gas Services Springs Roding tid  AKW Medi-Care Limited (DLP Ltd t/a)  South Tyneside Council  Lantel Compliance Services Hodgson Sayers Limited  MMM Limited  Stannah Liff Services Ltd  City Flectrical Factors Ltd Hodgson Sayers Limited  South Tyneside Council		605800 605210 605550 605803 605000 605100 605210 605803 605000 605550	STH36700 STH36701 STH36702 STH36703 STH36704 STH36705 STH36706 STH36707 STH36708 STH36709 STH36709 STH36710
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL OUT South Tyneside Homes 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd	Highway & ST Homes Trading Equipment & Materials Highway & ST Homes Trading Subcontractors Highway & ST Homes Trading Equipment & Materials Electricity Charges Highway & ST Homes Trading Subcontractors Highway & ST Homes Trading Equipment & Materials Highway & ST Homes Trading Equipment & Materials Highway & ST Homes Trading Subcontractors Electricity Charges Highway & ST Homes Trading Subcontractors	44778 44777 44803 44791 44791 44781 44776 44798 44792 44798 44791 44791 44783	5800 6111.84 6652.53 6740.15 6986.25 7046 7140 7140,75 7379.76 7379.76	A & C Heating & Gas Services Springe Roofing tid ARW Medi-Care Limited (DIP List t/a) South Tyneside Council Lantet Compliance Services Hodgon Supera Limited MSM Limited Stannah Lift Services Ltd City Electrical Factors Ltd Hodgon Supera Limited South Tyneside Council MGM Midd Midd Midd Midd Midd Midd Midd M		605800 605210 605550 605803 605000 605100 605210 605803 605000 605550 605100	STH36700 STH36701 STH36701 STH36703 STH36703 STH36704 STH36706 STH36706 STH36707 STH36707 STH36709 STH36709 STH36701 STH36711
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Electricity Charges Highways & ST Homes Trading Subcontractors Electricity Charges Highways & ST Homes Trading Subcontractors Subscriptions	44778 44777 44803 44791 44781 44776 44798 44792 44798 44791 44791 44783 44797	5800 6111.84 6652.53 6740.15 6986.25 7046 7140 7140,75 7379.76 7766.01 8364.5 8364.5	A & C Heating & Gas Services Springs Roding tid AKW Medi-Care Limited (DP Lst via) South Tyneside Council Lantet Compliance Services Hodgson Sayers Limited McM Limited Stannish Lift Services Ltd Circ Flectrical Factors Ltd Hodgson Sayers Limited South Tyneside Council McM Limited McM		605800 605210 605550 605803 605000 605100 605210 605803 605000 605550 605100 605400	STH36700 STH36701 STH36702 STH36702 STH36703 STH36704 STH36705 STH36706 STH36707 STH36708 STH36709 STH36710 STH36711 STH36711
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL Property Services	South Tynesicke Homes Ltd	Highway & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Electricity Charges Highways & ST Homes Trading Subcontractors Subscriptons	44778 44777 44803 44791 44781 44776 44798 44792 44792 44791 44791 44791 44791 44797	5800 6111.84 6552.53 6740.15 6986.25 7046 7140.75 7379.76 7766.01 8364.5 8575	A & C Heating & Gas Services Springe Roofing Ltd ARVM Medi-Care Limited (DIP Ltd t/a) South Tyneside Council Lantet Compliance Services Hodgoen Supera Limited MSM Limited Stannah Lift Services Ltd City Electrical Factors Ltd Hodgoen Supera Limited South Tyneside Council MSM Limited South Tyneside Council MSM Limited South Tyneside Council MSM Limited Northern Housing Consortium Ltd		605800 605210 605550 605803 605000 605100 605210 605803 605000 605550 605100 605402 605402 605402	\$TH36700 \$TH36701 \$TH36702 \$TH36702 \$TH36703 \$TH36705 \$TH36705 \$TH36705 \$TH36707 \$TH36707 \$TH36710 \$TH36710 \$TH36711 \$TH36711 \$TH36712 \$TH36712
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL OCL South Tyneside Homes 00CL OCL South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Electricity Charges Highways & ST Homes Trading Subcontractors Electricity Charges Highways & ST Homes Trading Subcontractors Subscriptions Highways & ST Homes Trading Subcontractors Subscriptions Highways & ST Homes Trading Subcontractors	44778 44777 44803 44791 44781 44776 44798 44792 44798 44791 44791 44783 44797 44791 44791	5800 6111.84 6652.53 6740.15 6896.25 7046 7140.75 7379.76 7766.01 8364.5 8575 8596.88	A & C Heating & Gas Services Springs Roding Idd AKW Medi-Care Limited (DIP Let Va) South Tyneside Council Lantel Compliance Services Hodgson Sayers Limited MGM Limited MGM Limited Stanrah Lift Services Ltd Core Fleating and Limited MCM Limited Northern Housing Consortium Ltd Hodgson Sayers Limited Stare Services Lim		605800 605210 605550 605803 605000 605100 605210 605803 605000 605550 605100 603402 605000 605803	STH36700 STH36701 STH36702 STH36702 STH36703 STH36704 STH36704 STH36706 STH36707 STH36707 STH36709 STH36701 STH36711 STH36711 STH36711 STH36713 STH36713 STH36713
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes	South Tynesicke Homes Ltd	Highway & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Electricity Charges Highways & ST Homes Trading Subcontractors Subscriptions Highways & ST Homes Trading Subcontractors	44778 44777 447803 44791 44781 44776 44798 44792 44798 44791 44791 44791 44797 44790 44790	5800 6111 84 6652 53 6740.15 6886.25 7046 7140,75 7379.76 7766.01 8364.5 8575 8596.88 8646 8779.16	A & C Heating & Gas Services Springe Roofing tid ARW Medi-Care Limited (DIP List t/a) South Tyneside Council Lantet Compliance Services Hodgon Sayers Limited MSM Limited Stannah Lift Services Lid City Electrical Factors Lid Hodgon Sayers Limited South Tyneside Council MSM Limited South Tyneside Council South Tyneside Service South Tyneside State State Limited St Astier Limited St Astier Limited		605800 605210 605550 605803 605000 605100 605210 605803 605000 605550 605100 603402 605803 605803 605803 605803	\$TH36700 \$TH36701 \$TH36702 \$TH36702 \$TH36703 \$TH36705 \$TH36705 \$TH36706 \$TH36706 \$TH36708 \$TH36709 \$TH36711 \$TH36711 \$TH36711 \$TH36712 \$TH36713 \$TH36714 \$TH36714
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd	Highway & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Electricity Charges Highways & ST Homes Trading Subcontractors	44778 44777 44803 44791 44781 44776 44798 44792 44798 44791 44791 44783 44797 44791 44791	5800 6111.84 6652.53 6740.15 6896.25 7046 7140.75 7379.76 7766.01 8364.5 8575 8596.88	A & C Heating & Gas Services Springe Roding Idd AKW Medi-Care Limited (DIP Let Va) South Tyneside Council Lartes Council Lartes Council Lartes Council Lartes Council Lartes Council MGM Limited Sistemath Litt Services Hodgen Sayers Limited MGM Limited Sistemath Litt Services Ltd City Electrical Teators Ltd Hodgen Sayers Limited South Tyneside Council MGM Limited MGM Limited Northern Housing Consortium Ltd Hodgen Sayers Limited TSUK Interfors Limited TSUK Interfors Limited TSUK Interfors Limited		605800 605210 605550 605803 605000 605100 605210 605803 605000 605550 605100 603402 605000 605803	STH36700 STH36701 STH36702 STH36703 STH36703 STH36704 STH36705 STH36706 STH36707 STH36707 STH36707 STH36701 STH36711 STH36711 STH36711 STH36713 STH36714 STH36714 STH36714 STH36715 STH36715 STH36715 STH36715 STH36715 STH36715
South Tymeside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes	South Tynesicke Homes Ltd	Highway & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Electricity Charges Highways & ST Homes Trading Subcontractors Subscriptions Highways & ST Homes Trading Subcontractors	44778 44777 44803 44791 44781 44781 44798 44792 44798 44791 44791 44791 44797 44791 44790 44792 44792	5800 6111.84 6652.53 6740.15 6986.25 7046 7140.75 7379.76 7766.01 8394.5 8575 8596.88 8645 8779.16	A & C Heating & Gas Services Springe Roofing tid ARW Medi-Care Limited (DIP List t/a) South Tyneside Council Lantet Compliance Services Hodgon Sayers Limited MSM Limited Stannah Lift Services Lid City Electrical Factors Lid Hodgon Sayers Limited South Tyneside Council MSM Limited South Tyneside Council South Tyneside Service South Tyneside State State Limited St Astier Limited St Astier Limited		605800 605210 605550 605803 605000 605100 605210 605803 605000 605550 6058500 605803 605000 605803 605803 605803 605803 605803	\$TH36700 \$TH36701 \$TH36702 \$TH36702 \$TH36703 \$TH36705 \$TH36705 \$TH36706 \$TH36706 \$TH36708 \$TH36709 \$TH36711 \$TH36711 \$TH36711 \$TH36712 \$TH36713 \$TH36714 \$TH36714
South Tymeside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL OCC Property Services 00CL Property Services 00CL Property Services 00CL Property Services	South Tynesicke Homes Ltd	Highwaya & ST Homes Traiding Equipment & Materials Highwaya & ST Homes Traiding Subcontractors Highwaya & ST Homes Traiding Equipment & Materials Electricity Charges Highwaya & ST Homes Traiding Subcontractors Electricity Charges Highwaya & ST Homes Traiding Subcontractors Subscriptions Highwaya & ST Homes Traiding Subcontractors Subscriptions Highwaya & ST Homes Traiding Subcontractors Rocharges for use of Council Vehicles	44778 44777 44803 44791 44781 44781 44798 44798 44791 44798 44791 44793 44791 44783 44791 44783 44791 44784 44791	5800 6111.84 6652.53 6740.15 6986.25 7046 7140.75 7140.75 7140.75 7766.01 8364.5 8575 8575 8877 8977.16 8917.24 9685 9995	A & C Heating & Gas Services Springe Roofing tid ARW Medi-Care Limited (DIP List t/a) South Tyneside Council Lantet Compliance Services Hodgen Sayes Limited MSM Limited Stannah Lift Services Litd City Electrical Factors Litd Hodgen Sayes Limited MSM Limited South Tyneside Council MSM Limited St Astier Limited Strips Kongrand Services Springe Roofine Lid Vale Engineering (Yorly Limited Vale Engineering (Yorly Limited		605800 605210 605550 6055803 605500 605500 605100 605210 605803 605000 605550 603402 603402 605803 605803 605803 605803 605803 605803 605803 605803 605803	STH36700 STH36701 STH36701 STH36702 STH36702 STH36703 STH36704 STH36705 STH36705 STH36707 STH36709 STH36711 STH36711 STH36711 STH36712 STH36715 STH36715 STH36717 STH36715 STH36717 STH36717 STH36717 STH36717 STH36717 STH36717 STH36717 STH36717 STH36717
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South Tymeside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes	South Tynesicke Homes Ltd	Highwaya & ST Homes Traiding Equipment & Materials Highwaya & ST Homes Traiding Subcontractors Highwaya & ST Homes Traiding Equipment & Materials Electricity Charges Highwaya & ST Homes Traiding Subcontractors Electricity Charges Highwaya & ST Homes Traiding Subcontractors Subscriptions Highwaya & ST Homes Traiding Subcontractors Subscriptions Highwaya & ST Homes Traiding Subcontractors Richwaya & ST Homes Traiding Subcontractors Richwaya & ST Homes Traiding Subcontractors Recharges for use of Council Vehicles Homelessness Service Highwaya & ST Homes Traiding Subcontractors Recharges for use of Council Vehicles Highwaya & ST Homes Traiding Subcontractors Rephases Service Highwaya & ST Homes Traiding Subcontractors Hi	44778 44777 44803 44791 44776 44798 44798 44791 44798 44791 44791 44791 44791 44791 44791 44791 44791 44791 44791 44791 44791 44791 44791 44791 44791 44791	5800 6111.84 6652.53 6740.15 6396.25 7140.75 7379.76 7776.01 8364.5 8364.5 8364.5 83779.16 8997.24 9995 9995	A & C Heating & Gas Sarvices Springs Roofing Idd ARW Medi-Care Limited (DIP Ltd t/a) South Tyneside Council Lantet Compliance Services Hodgon Suyers Limited MSM Limited Stannah Lift Services Ltd City Electrical Factors Ltd Hodgon Suyers Limited MSM Limited Stannah Lift Services Ltd City Electrical Factors Ltd Hodgon Suyers Limited South Tyneside Council MSM Limited Northern Housing Consortium Ltd Hodgons Suyers Limited St Astier Limited St Astier Limited St Astier Limited St Astier Limited Strippinening (York) Limited Nate Council Hodgon Sayers Limited Lantet Compliance Services Springs Roofing to Ltd Vale Engineering (York) Limited Hodgon Sayers Limited		605800 605210 605550 605550 605500 605500 605100 605100 605000 605550 605100 605000 605803 605803 605803 605800 605803 605803 605803 605803 605803 605803 605803 605803 605803	STH36700 STH36701 STH36701 STH36701 STH36702 STH36703 STH36703 STH36705 STH36705 STH36705 STH36706 STH36707 STH36712 STH36712 STH36713 STH36713 STH36713 STH36713 STH36713 STH36713 STH36713 STH36713 STH36717 STH36717
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd	Highway & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Electricity Charges Highways & ST Homes Trading Subcontractors Subscriptions Highways & ST Homes Trading Subcontractors Subscriptions Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Su	44778 44777 44803 44791 44791 44791 44798 44798 44798 44798 44791 44791 44791 44791 44791 44791 44791 44791 44791 44791 44792 44792 44792 44793 44794 44794 44797 44791 44791 44794 44797 44791 44791 44791 44793 44794 44797 44791	5800 6111.84 6652.53 6740.15 6986.25 7140.75 7379.76 7760.01 8364.5 8596.88 8645 8977.91 8985 9995 10000 11599.09 11599.09 11599.09 11599.09 11530.87	A & O Heating & Gas Services Springe Rocinip (LI) ARW Medi-Care Limited (DIP Let Via) South Tyneside Council Lantet Compliance Services Hodgon Syaves Limited MGM Limited Stemenh Lift Services Ltd City Electrical Factors Ltd City Electrical Factors Ltd City Electrical Factors Ltd Hodgon Syaves Limited South Tyneside Council MGM Limited Northern Housing Consortium Ltd Hodgon Syaves Limited Type State Council Ty		605800 605210 605550 605850 605803 605000 605100 605210 605803 605000 605500 605100 603402 605000 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803	STH36700 STH36701 STH36701 STH36701 STH36703 STH36703 STH36703 STH36705 STH36705 STH36707 STH36707 STH36707 STH36707 STH36707 STH36713
South Tymeside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes	South Tynesicke Homes Ltd	Highwaya & ST Homes Trading Equipment & Materials Highwaya & ST Homes Trading Subcontractors Highwaya & ST Homes Trading Equipment & Materials Electricity Charges Highwaya & ST Homes Trading Subcontractors Subcrigority Charges Highwaya & ST Homes Trading Subcontractors Subcrigority Charges Highwaya & ST Homes Trading Subcontractors Subcrigority Highwaya & ST Homes Trading Subcontractors Recharges for use of Council Vehicles Highwaya & ST Homes Trading Subcontractors Highwaya & ST Homes Trading	44778 44803 44791 44803 44791 44776 44781 44792 44798 44791 44791 44791 44791 44791 44791 44791 44791 44791 44791 44792 44784 44791 44792 44788 44797 44778 44778 44778	5800 6111.84 6652.53 6740.15 6396.25 7140.75 7296.61 7379.76 7776.01 8364.5 8364.5 83696.88 8645 8677 896.01 8977.91 8977.91 8977.92 8977.93 8977.91 8977.24	A & C Heating & Gas Services Springs Roofing tud ARVM Medi-Care Limited (DIP Ltd t/a) South Tyneside Council Lantet Compliance Services Hodgon Suyers Limited MSM Limited Stannah Lift Services Ltd City Electrical Factors Ltd Hodgon Suyers Limited MSM Limited Stonah Tyneside Council MSM Limited South Tyneside Council MSM Limited St Astier Limited St Astier Limited St Astier Limited St Astier Limited Strings Roofing tud Justice Council Hodgon Sayers Limited Lantet Compliance Services Springs Roofing tud Vale Engineering (York) Limited Newcastle Gity Council Hodgon Sayers Limited Electrical Compliance and Safety Ltd MSM Limited Electrical Compliance and Safety Ltd MSM Limited		605800 605210 605550 605550 605500 605500 605100 605210 605803 605800 605100 603402 605800 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803	STH36700 STH36701 STH36701 STH36702 STH36703 STH36703 STH36703 STH36703 STH36705 STH36705 STH36705 STH36707 STH36707 STH36707 STH36707 STH36713 STH36713 STH36713 STH36713 STH36713 STH36715 STH36720 STH
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd	Highway & ST Homes Trading Equipment & Materials Highway & ST Homes Trading Subcontractors Highway & ST Homes Trading Subcontractors Highway & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Subcortifactors Electricity Charges Highways & ST Homes Trading Subcontractors Subcortifactors Highways & ST Homes Trading Subcontractors Highways & ST H	44778 44803 44791 44803 44791 44776 44792 44792 44798 44791 44791 44791 44791 44791 44791 44791 44791 44791 44791 44791 44792 44784 44791 44794 44794 44794 44795 44784 44799 44784 44799 44784 44789	5800 6111.84 6652.53 6740.15 6862.53 6740.15 6866.65 7140.75 7379.76 7766.01 8364.5 8575 8596.88 8877.16 8995 9995 910500 911530.87 14532.87 14532.87 17632.94 17764.56	A & Cheating & Gas Services Springe Roofing Idd ARW Medi-Care Limited (DIP Lit Via) South Tyneside Council Lantet Compliance Services Hodgson Syares Limited MSM Limited Stannah Lift Services Hodgson Syares Limited MSM Limited Stannah Lift Services Lid Hodgson Syares Limited South Tyneside Council MSM Limited South Tyneside Council MSM Limited South Tyneside Council MSM Limited Northern Housing Consortium Ltd Hodgson Savers Limited South Tyneside Council MSM Limited Tartic Limited Tartic Limited Tartic Limited Tartic Limited Tartic Compliance Services Springs Roofing Ltd Newcaste City Council Hodgson Syares Limited Electrical Compliance and Safety Ltd MSM Limited Electrical Compliance and Safety Ltd Electrical Compliance and Safety Ltd Demenses Fenche and Landsecapin Ltd		605800 605210 605550 605850 605803 605000 605100 605210 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803	STH36700 STH36701 STH36701 STH36701 STH36703 STH36703 STH36705 STH36705 STH36705 STH36705 STH36705 STH36707 STH36707 STH36709 STH36709 STH36710 STH36711 STH36712 STH
South Tymeside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tynesicke Homes Ltd	Highway & ST Homes Traiding Equipment & Materials Highways & ST Homes Traiding Subcontractors Highways & ST Homes Traiding Equipment & Materials Electricity Charges Highways & ST Homes Traiding Equipment & Materials Electricity Charges Highways & ST Homes Traiding Subcontractors Subscriptions Highways & ST Homes Traiding Subcontractors Subscriptions Highways & ST Homes Traiding Subcontractors Recharges for use of Council Vehicles Homelessness Service Highways & ST Homes Traiding Subcontractors Highway	44778 44803 44791 44803 44791 44776 44781 44798 44792 44791 44791 44791 44791 44791 44791 44791 44791 44791 44792 44784 44792 44784 44792 44784 44797 44798 44798 44798	5800 6111.84 6652.53 6740.15 6396.25 7140.75 7379.76 7776.01 8364.5 8364.5 8364.5 83696.88 8645 8779.16 8917.24 9955 9995 10000 11599.09 11599.09 11599.09 117764.56	A & C Heating & Gas Services Springs Roofing Hot ARVM Medi-Care Limited (DIP Ltd t/a) South Tyneside Council Lantet Compliance Services Hodgon Suyers Limited MSM Limited Stannah Lift Services Ltd City Electrical Factors Ltd Hodgon Suyers Limited MSM Limited Stouth Tyneside Council MSM Limited South Tyneside Council MSM Lorined South Tyneside Council MSM Limited South Tyneside Council MSM Limited South Tyneside Council MSM Limited St Astier Limited Lantet Compliance Services Springs Roofing tut Vale Engineering (York) Limited Newceatle Gity Council Hodgon Sayers Limited Electrical Compliance and Safety Ltd MSM Limited Electrical Compliance and Safety Ltd MSM Limited Electrical Compliance and Safety Ltd Deemses Fencing and Landscaping Ltd McVk/ckes/ Limited		605800 605210 605210 605550 605803 605800 605100 605210 605500 605500 605500 605500 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803	STH36700 STH36701 STH36701 STH36702 STH36702 STH36703 STH36703 STH36703 STH36703 STH36704 STH36706 STH36706 STH36707 STH36713 STH36713 STH36713 STH36713 STH36715 STH36717
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Subcriptions Highways & ST Homes Trading Subcontractors Subcriptions Highways & ST Homes Trading Subcontractors Subcriptions Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontrac	44778   44777   44803   44791   44791   44791   44791   44791   44791   44791   44791   44791   44792   44792   44792   44793   44791   44793   44794   44794   44795   44796   44796   44797   44798   44797   44798   44797   44778   44797   44778   44797   44778   44788   4478	5800 6111.94 6652.53 6740.15 6866.57 7140.75 7379.76 7766.01 8364.5 8575 8596.88 8877.16 8797.24 9895 91090.91 911532.87 911724 9285.24	A & Cheating & Gas Services Springs Recolling Idd ARW Medi-Care Limited (DIP Lit Via) South Tyneside Council Lantet Compliance Services Hodgson Syares Limited MSM Limited Stannah Lift Services Hodgson Syares Limited MSM Limited Stannah Lift Services Lid Hodgson Syares Limited South Tyneside Council MSM Limited Tyneside Council MSM Limited Tyneside Council Ty		605800 605210 605510 605550 605803 605600 605100 605210 605500 605500 605500 605500 605500 605803 605600 605803 605600 605803 605600 605803 605600 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803	\$TH:96700 \$TH:96701 \$TH:96702 \$TH:96702 \$TH:96703 \$TH:96703 \$TH:96705 \$TH:96705 \$TH:96705 \$TH:96705 \$TH:96705 \$TH:96705 \$TH:96705 \$TH:96705 \$TH:96705 \$TH:96710 \$TH:96
South Tymeside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd	Highwaya & ST Homes Trading Equipment & Materials Highwaya & ST Homes Trading Subcontractors Highwaya & ST Homes Trading Equipment & Materials Electricity Charges Highwaya & ST Homes Trading Equipment & Materials Electricity Charges Highwaya & ST Homes Trading Subcontractors Highwaya & ST Homes Trading Subcontractors Highwaya & ST Homes Trading Subcontractors Highwaya & ST Homes Trading Equipment & Materials Highwaya & ST Homes Trading Subcontractors Subscriptions Highwaya & ST Homes Trading Subcontractors Subscriptions Highwaya & ST Homes Trading Subcontractors Recharges for use of Council Vehicles Homelessness Service Highwaya & ST Homes Trading Subcontractors	44778 44803 44791 44803 44791 44776 44781 44798 44792 44791 44791 44791 44791 44791 44791 44791 44791 44791 44792 44784 44792 44784 44792 44784 44797 44798 44798 44798	5800 6111.84 6652.53 6740.15 6396.25 7140.75 7379.76 7776.01 8364.5 8364.5 8364.5 83696.88 8645 8779.16 8917.24 9955 9995 10000 11599.09 11599.09 11599.09 117764.56	A & C Heating & Gas Services Springs Roofing Hot ARVM Medi-Care Limited (DIP Ltd t/a) South Tyneside Council Lantet Compliance Services Hodgon Suyers Limited MSM Limited Stannah Lift Services Ltd City Electrical Factors Ltd Hodgon Suyers Limited MSM Limited Stouth Tyneside Council MSM Limited South Tyneside Council MSM Lorined South Tyneside Council MSM Limited South Tyneside Council MSM Limited South Tyneside Council MSM Limited St Astier Limited Lantet Compliance Services Springs Roofing tut Vale Engineering (York) Limited Newceatle Gity Council Hodgon Sayers Limited Electrical Compliance and Safety Ltd MSM Limited Electrical Compliance and Safety Ltd MSM Limited Electrical Compliance and Safety Ltd Deemses Fencing and Landscaping Ltd McVk/ckes/ Limited		605800 605210 605210 605550 605803 605800 605100 605210 605500 605500 605500 605500 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803	STH36700 STH36701 STH36701 STH36702 STH36703 STH36703 STH36703 STH36705 STH36705 STH36705 STH36705 STH36707 STH36707 STH36707 STH36713 STH36723 STH
South Tymeside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes	South Tynesicke Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Subscriptions Highways & ST Homes Trading Subcontractors Subscriptions Highways & ST Homes Trading Subcontractors Highways & ST Homes Tr	44778 44873 44791 44893 44791 44776 44776 44778 44791 44778 44778 44778 44778	5800 6111.84 6652.53 6720.51 6862.53 6720.51 6886.55 7140.75 7379.60 7140.75 7379.60 8364.5 8596.88 8645 8779.16 8997.24 9995 101090 1145328.97 17629.94 17729.45	A & C Heating & Gas Services Springs Roofing Hot ARW Medi-Care Limited (DIP List Via) South Tyneside Council Lantet Compliance Services Hodgoen Sayers Limited MSM Limited Stannah Lift Services Lid City Electrical Factors Lid Hodgoen Sayers Limited MSM Limited South Tyneside Council MSM Limited St Astier Limited St Astier Limited St Astier Limited St Astier Limited Strings Roofing Limited Vale Engineering (Yorly Limited Newcastle City Council Hodgoen Sayers Limited Electrical Compliance and Safety Ltd MSM Limited Electrical Compliance and Safety Ltd MSM Limited Electrical Compliance and Safety Ltd Deemess Fenning and Landscaping Ltd McVckers Limited Hodgoen Sayers Limited Hodgoen Sayers Limited Hodgoen Sayers Limited		605800 605210 605210 605550 605803 605000 605100 605210 605210 605210 605210 605500 605100 605803 605000 605803	STH46700 STH46700 STH46702 STH46702 STH46702 STH46702 STH46702 STH46702 STH46703 STH46704 STH46704 STH46704 STH46706 STH46706 STH46707 STH46708 STH46707 STH46708 STH46707 STH46708 STH46707 STH46708 STH46707 STH46708 STH46707 STH46707 STH46707 STH46712 STH46712 STH46713 STH46714 STH46714 STH46714 STH46715 STH46715 STH46715 STH46715 STH46715 STH46715 STH46723
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tynesicke Homes Ltd	Highwaya & ST Homes Trading Equipment & Materials Highwaya & ST Homes Trading Subcontractors Highwaya & ST Homes Trading Equipment & Materials Electricity Charges Highwaya & ST Homes Trading Equipment & Materials Electricity Charges Highwaya & ST Homes Trading Subcontractors Highwaya & ST Homes Trading Subcontractors Highwaya & ST Homes Trading Subcontractors Highwaya & ST Homes Trading Equipment & Materials Highwaya & ST Homes Trading Subcontractors Subscriptions Highwaya & ST Homes Trading Subcontractors Subscriptions Highwaya & ST Homes Trading Subcontractors Recharges for use of Council Vehicles Homelessness Service Highwaya & ST Homes Trading Subcontractors	44778 44777 44803 44777 44803 44791 44778 44798 44798 44791 44791 44791 44791 44791 44791 44791 44791 44792 44791 44792 44791 44792 44791 44792 44791 44792 44793 44791 44792 44793	5800 6111.84 6652.53 6740.15 6396.25 7140.75 7296.61 7379.76 7776.01 8364.5 8364.5 8364.5 8367.5 8369.88 8645 86779.16 8917.24 9695 9995 10000 11599.09 11599.09 11599.09 117764.56 117628.94 117762.94	A & C Heating & Gas Sarvices Springs Roofing tot ARVM Medi-Care Limited (DLP List Via) South Tyneside Council Lentet Compliance Services Hodgon System Limited MGM Limited Stannah Lift Services Lid Hodgon System Limited MGM Limited Stannah Lift Services Lid City Electrical Factors Lid Hodgon System Limited MGM Limited South Tyneside Council Northern Housing Consortium Lid Hodgons System Limited Strake Limited Size Michael Services Limited Size Michael Services Limited Size Michael Services Limited Size Michael Services Limited MGM Limited Electrical Compliance and Safety Lid MGM Limited MGM Limited Wersides Limited Hodgon System Limited Wersides Fenoing Limited Wersides Fenoing Limited Wersides Fenoing Limited Wersides Fenoing Limited		605800 605210 605550 605803 605500 605803 605000 605100 6055100 605500 605100 605500 605500 605500 605500 605500 605600 605603 605600 605603 605603 605600 605603 605600 605603 605600 605603 605600	\$TH:96700 \$TH:96701 \$TH:96702 \$TH:96702 \$TH:96703 \$TH:96703 \$TH:96705 \$TH:96705 \$TH:96705 \$TH:96705 \$TH:96705 \$TH:96705 \$TH:96705 \$TH:96710 \$TH:96
South Tymeside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes	South Tynesicke Homes Ltd	Highwaya & ST Homes Traiding Equipment & Materials Highwaya & ST Homes Traiding Subcontractors Highwaya & ST Homes Traiding Equipment & Materials Electricity Charges Highwaya & ST Homes Traiding Subcontractors Subscriptions Highwaya & ST Homes Traiding Subcontractors Subscriptions Highwaya & ST Homes Traiding Subcontractors Subscriptions Highwaya & ST Homes Traiding Subcontractors Highwaya & ST Homes Traiding Subco	44778 44777 44803 44791 44784 44785 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778	5800 6111.84 6652.53 6740.15 6896.25 740.15 6896.25 7440.75 7450.76 7776.01 7786.01 8896.25 8875 8875 8875 88779.16 8977.96 8977.96 8977.96 8977.96 8977.96 8977.96 8977.96 8977.96 8977.96 8977.96 8977.96 8977.96 8977.24 9895 9995 110000 11599.09 11599.09 11599.09 117764.56 217289.11 24652.48 3852.45 242124.73	A & C Heating & Gas Services Springs Roofing Hot ARVM Medi-Care Limited (DIP List Via) South Tyneside Council Lantet Compliance Services Hodgoen Supera Limited MSM Limited Stannah Lift Services Litd City Electrical Factors Litd Hodgoen Supera Limited South Tyneside Council MSM Limited South Tyneside Council Hodgoen Supera Limited St Astier Limited St Astier Limited St Astier Limited St Astier Limited Strippinnon Services Springs Roofing Hot Ut Vale Engineering (Yorly Limited Newcastle City Council Hodgoen Supera Limited Electrical Compliance and Safety Ltd MSM Limited Electrical Compliance and Safety Ltd MSM Limited Electrical Compliance and Safety Ltd Deemess Fenning and Landscaping Ltd McVickers Limited Hodgoen Supera Limited Worksider Limited Werschied Profice Jumited Werschied Profice Jumited Werschied Profice Jumited Werscher Limited South Tyneside Council		605800 605210 605550 605803 605500 605500 605510 605510 605510 605500	STH36700 STH36701 STH36702 STH36702 STH36702 STH36702 STH36703 STH36703 STH36704 STH36706 STH36706 STH36706 STH36706 STH36707 STH36708 STH36707 STH36708 STH36708 STH36708 STH36708 STH36708 STH36708 STH36708 STH36708 STH36712 STH36712 STH36713 STH36713 STH36713 STH36713 STH36713 STH36713 STH36713 STH36713 STH36723 STH36728 STH36728
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tynesicke Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Electricity Charges Highways & ST Homes Trading Subcontractors Subscriptions Highways & ST Homes Trading Subcontractors Subscriptions Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading S	44778 44777 44803 44791 44791 44791 44798 44791 44791 44791 44791 44791 44791 44791 44791 44792 44794 44792 44798 44778 44793 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778 44778	5800 6800 6811.84 6652.53 6652.53 6652.53 6652.53 6704.65 7140.75 7379.76 7766.01 8364.5 8575 8596.88 8645 8779.16 8997.24 9995 101509.09 114532.87 17764.07 17764.07 17765.01	A & C Heating & Gas Services Springs Roofing tot ARVM Medi-Care Limited (DLP List Via) South Tyneside Council Lentet Compliance Services Hodgon System Limited MGM Limited Stannah Lift Services Lid City Electrical Factors Lid Hodgon System Limited MGM Limited Stannah Lift Services Lid City Electrical Factors Lid Hodgon System Limited MGM Lomited South Tyneside Council MGM Limited South Tyneside Council MGM Limited South Tyneside Council Northern Housing Conscrium Lid Hodgon System Limited South Tyneside Council Northern Housing Conscrium Lid Hodgon System Limited Strake Limited Strake Compliance Services Scripts Roofing Limited Will Compliance Services Scripts Roofing Limited Hodgon System Limited Electrical Compliance and Safety Lid MGM Limited Electrical Compliance and Safety Lid Deemess Fencing and Landscaping Lid McVickers Limited Hodgon System Limited Wersides Fencing Limited Wersides Footing Limited Wersides Footing Limited Wersides Footing Limited Wersides Footing Limited Wenstey Roofing Limited Geometric Results International		605800 605210 605550 605503 605803 605900 605100 605100 60500 605500 605000 605500 605000 605600	STH36700 STH36701 STH36702 STH36702 STH36703 STH36703 STH36704 STH36706 STH36706 STH36706 STH36706 STH36708 STH36701 STH36701 STH36710 STH36712 STH36712 STH36712 STH36712 STH36713 STH36713 STH36713 STH36713 STH36713 STH36713 STH36713 STH36713 STH36713 STH36713 STH36713 STH36713 STH36713 STH36723 STH36723 STH36723 STH36723 STH36723 STH36723 STH36725 STH
South Tymeside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes	South Tynesicke Homes Ltd	Highwaya & ST Homes Traiding Equipment & Materials Highwaya & ST Homes Traiding Subcontractors Highwaya & ST Homes Traiding Equipment & Materials Electricity Charges Highwaya & ST Homes Traiding Subcontractors Subscriptions Highwaya & ST Homes Traiding Subcontractors Subscriptions Highwaya & ST Homes Traiding Subcontractors Subscriptions Highwaya & ST Homes Traiding Subcontractors Highwaya & ST Homes Traiding Subco	44778 44777 44803 44791 44792 44792 44792 44792 44793 44794 44791 44798 44798 44798 44798 44798 44798 44778	5800  5811, 84  6652, 53  6740, 15  6986, 25  7046  7140, 77  740, 77  740, 77  7766, 01  8364, 5  8575, 8596, 88  8645  8779, 16  8917, 24  9995  10000, 9995  11764, 56  11802, 97  11764, 56  11764	A & C Heating & Gas Services Springs Roofing Hot ARVM Medi-Care Limited (DIP Ltd t/a) South Tyneside Council Lantet Compliance Services Hodgon Sayers Limited MSM Limited Stannah Lift Services Ltd City Electrical Factors Ltd Hodgon Sayers Limited MSM Limited South Tyneside Council Hodgons Sayers Limited St Astier Limited St Astier Limited St Astier Limited St Astier Limited Strippinnon Services Springs Roofing Lutil Vale Engineering (Yorly Limited Newcastle City Council Hodgon Sayers Limited Electrical Compliance and Safety Ltd MSM Limited Electrical Compliance and Safety Ltd MSM Limited Electrical Compliance and Safety Ltd MSM Limited Hodgon Sayers Limited Hodgon Sayers Limited WevSckers Limited Hodgon Sayers Limited Wersckers Limited Wersckers Limited Wersckers Limited Wersckers Limited Wersckers Limited Werscher Propriet Council Gomentic Results International Geometric Results International Geometric Results International		605800 605210 605550 605550 605560 605500 605500 605500 605500 605500 605500 605500 605600 605500 605500 605550 605550 605550	STH496700 STH496701 STH496702 STH496702 STH496702 STH496702 STH496703 STH496704 STH496704 STH496704 STH496706 STH496706 STH496706 STH496706 STH496706 STH496706 STH496706 STH496706 STH496710 STH496720 STH496730 STH496730 STH496730 STH496730 STH496730 STH496730
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tynesicke Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Electricity Charges Highways & ST Homes Trading Subcontractors Subcorrigions Highways & ST Homes Trading Subcontractors Subcorrigions Highways & ST Homes Trading Subcontractors Subcorrigions Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcont	44778 44803 44771 44803 44791 44781 44791 44792 44792 44793 44791 44791 44791 44793 44792 44792 44793	5800 6111.84 6652.51 6672.51 6672.53 6672.51 6786.65 77140.75 7379.76 7766.01 8364.5 8596.88 8645 8779.16 8997.24 89995 101099.09 1145328.97 17629.94 17728.45 33104.52 34104.53 34104.53 34104.53 34104.53 34104.53 34104.53 34104.53 34104.53 34104.53 34104.53 34104.53 34104.53	A & C Heating & Gas Services Springs Roofing tot ARVM Medi-Care Limited (DLP Ltd Va) South Tyneside Council Lentet Compliance Services Hodgon Suyers Limited MGM Limited Stannah Lift Services Ltd City Electrical Factors Ltd Hodgon Suyers Limited MGM Limited Stannah Lift Services Ltd City Electrical Factors Ltd Hodgon Suyers Limited South Tyneside Council MGM Limited South Tyneside Council Junited Compliance Services Sarinas Roofing Limited Lantet Compliance Services Sarinas Roofing Limited Vale Engineeting Yook) Limited Hodgon Swers Limited Electrical Compliance and Safety Ltd MGM Limited Electrical Compliance and Safety Ltd MGM Limited Electrical Compliance and Safety Ltd MGM Limited McVickers Limited Wersides Fencing Limited Werside Fencing Limited Werside Fencing Limited Wenstey Roofing Limited Geometric Results International Geometric Results International Geometric Results International		605800 605210 605550 605503 605000 605100 605100 605000 605500 60500 60500 60500 605555	\$\frac{\text{SH48700}}{\text{SH48701}}\$\frac{\text{SH48700}}{\text{SH48701}}\$\frac{\text{SH48701}}{\text{SH48702}}\$\frac{\text{SH48702}}{\text{SH48702}}\$\frac{\text{SH48702}}{\text{SH48708}}\$\frac{\text{SH48708}}{\text{SH48708}}\$\frac{\text{SH48708}}{\text{SH48708}}\$\frac{\text{SH48708}}{\text{SH48710}}\$\frac{\text{SH48708}}{\text{SH48710}}\$\frac{\text{SH48710}}{\text{SH48710}}\$\frac{\text{SH48710}}{\text{SH48712}}\$\frac{\text{SH48712}}{\text{SH48712}}\$\frac{\text{SH48712}}{\text{SH48712}}\$\frac{\text{SH48712}}{\text{SH48712}}\$\frac{\text{SH48712}}{\text{SH48712}}\$\frac{\text{SH48712}}{\text{SH48722}}\$\frac{\text{SH48722}}{\text{SH48722}}\$\frac{\text{SH48722}}{\text{SH48722}}\$\frac{\text{SH48722}}{\text{SH48722}}\$\frac{\text{SH48722}}{\text{SH48722}}\$\frac{\text{SH48722}}{\text{SH48722}}\$\frac{\text{SH48722}}{\text{SH48722}}\$\frac{\text{SH48722}}{\text{SH48722}}\$\frac{\text{SH48722}}{\text{SH48723}}\$\frac{\text{SH48722}}{\text{SH48723}}\$\frac{\text{SH48723}}{\text{SH48723}}\$\frac{\text{SH48723}}{\text{SH48733}}\$\frac{\text{SH48733}}{SH4
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South Tyneside Homes	00CL South Tymeside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tymeside Homes 00CL Property Services 00CL South Tymeside Homes 00CL Property Services 00CL Property Services 00CL South Tymeside Homes	South Tyneside Homes Ltd	Highwaya & ST Homes Trading Equipment & Materials Highwaya & ST Homes Trading Subcontractors Highwaya & ST Homes Trading Equipment & Materials Electricity Charges Highwaya & ST Homes Trading Equipment & Materials Electricity Charges Highwaya & ST Homes Trading Subcontractors Subscriptions Highwaya & ST Homes Trading Subcontractors Subscriptions Highwaya & ST Homes Trading Subcontractors Subscriptions Highwaya & ST Homes Trading Subcontractors Highwaya	44778 44803 44771 44803 44791 44781 44791 44791 44792 44791 44791 44791 44791 44791 44791 44792 44792 44792 44792 44793 44793 44793 44793 44793 44793 44793 44793 44794	5800 6111.84 6652.53 6720.51 6862.53 6720.51 6862.53 6720.51 6866.57 7140.75 7379.60 7140.75 7379.60 7386.85 8586.85 8591.724 9891.725 981.725	A & C Heating & Gas Sarvices Springs Roofing tot ARVM Mad-Care Limited (DLP Ltd Va) South Tyneside Council Lantet Compliance Services Hodgon Supres Limited MGM Limited Stannah Lift Services Ltd City Electrical Factors Ltd Hodgon Supres Limited MGM Limited Stannah Lift Services Ltd City Electrical Factors Ltd Hodgon Supres Limited South Tyneside Council MGM Limited South Tyneside Council Hodgon Supres Limited South Tyneside Council Worthern Housing Consortium Ltd Hodgon Supres Limited St Aster Limited St Aster Limited St Aster Limited Strings Roofing to Ltd Vale Engineeting (Yox), Limited Nockable Dicy Council Hodgon Supres Limited South Tyneside Council MGM Limited MeVickers Limited Hodgon Supres Limited Werseld Compliance and Safety Ltd MeVickers Limited Werseld Fencing Limited Werseld Fencing Limited Werseld Fencing Limited Mevickers Limited Werseld Fencing Limited Merit Roofing Limited Merit Roofing Limited Merit Roofing Limited Geometric Results International		605800 60	\$\frac{\text{SH48700}}{\text{SH48701}}\$\frac{\text{SH48700}}{\text{SH48701}}\$\frac{\text{SH48701}}{\text{SH48702}}\$\frac{\text{SH48702}}{\text{SH48702}}\$\frac{\text{SH48702}}{\text{SH48704}}\$\frac{\text{SH48704}}{\text{SH48708}}\$\frac{\text{SH48708}}{\text{SH48708}}\$\frac{\text{SH48708}}{\text{SH48708}}\$\frac{\text{SH48708}}{\text{SH48710}}\$\frac{\text{SH48708}}{\text{SH48710}}\$\frac{\text{SH487010}}{\text{SH48712}}\$\frac{\text{SH48712}}{\text{SH48712}}\$\frac{\text{SH48712}}{\text{SH48712}}\$\frac{\text{SH48712}}{\text{SH48712}}\$\frac{\text{SH48718}}{\text{SH48712}}\$\frac{\text{SH48712}}{\text{SH48712}}\$\frac{\text{SH48712}}{\text{SH48712}}\$\frac{\text{SH48712}}{\text{SH48712}}\$\frac{\text{SH48712}}{\text{SH48722}}\$\frac{\text{SH48722}}{\text{SH48722}}\$\frac{\text{SH48722}}{\text{SH48722}}\$\frac{\text{SH48722}}{\text{SH48722}}\$\frac{\text{SH48722}}{\text{SH48722}}\$\frac{\text{SH48722}}{\text{SH48722}}\$\frac{\text{SH48722}}{\text{SH48723}}\$\frac{\text{SH48723}}{\text{SH48733}}\$\frac{\text{SH48733}}{\text{SH48733}}\$\frac{\text{SH48733}}{\text{SH48732}}\$\frac{\text{SH48732}}{\text{SH48732}}\$\frac{\text{SH48732}}{\text{SH48732}}\$\frac{\text{SH48732}}{\text{SH48733}}\$\frac{\text{SH48732}}{\text{SH48733}}\$\frac{\text{SH48732}}{\text{SH48732}}\$\frac{\text{SH48732}}{SH
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South Tymeside Homes	00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL Property Services 00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd	Highwaya & ST Homes Trading Equipment & Materials Highwaya & ST Homes Trading Subcontractors Highwaya & ST Homes Trading Equipment & Materials Electricity Charges Highwaya & ST Homes Trading Equipment & Materials Electricity Charges Highwaya & ST Homes Trading Subcontractors Subscriptions Highwaya & ST Homes Trading Subcontractors Subscriptions Highwaya & ST Homes Trading Subcontractors Subscriptions Highwaya & ST Homes Trading Subcontractors Highwaya	44778 44803 44771 44803 44791 44781 44791 44791 44792 44791 44791 44791 44791 44791 44791 44792 44792 44792 44792 44793 44793 44793 44793 44793 44793 44793 44793 44794	5800 6111.84 6652.53 6720.51 6862.53 6720.51 6862.53 6720.51 6866.57 7140.75 7379.60 7140.75 7379.60 7386.85 8586.85 8591.724 9891.725 981.725	A & C Heating & Gas Sarvices Springs Roofing tot ARVM Mad-Care Limited (DLP Ltd Va) South Tyneside Council Lantet Compliance Services Hodgon Supres Limited MGM Limited Stannah Lift Services Ltd City Electrical Factors Ltd Hodgon Supres Limited MGM Limited Stannah Lift Services Ltd City Electrical Factors Ltd Hodgon Supres Limited South Tyneside Council MGM Limited South Tyneside Council Hodgon Supres Limited South Tyneside Council Worthern Housing Consortium Ltd Hodgon Supres Limited St Aster Limited St Aster Limited St Aster Limited Strings Roofing to Ltd Vale Engineeting (Yox), Limited Nockable Dicy Council Hodgon Supres Limited South Tyneside Council MGM Limited MeVickers Limited Hodgon Supres Limited Werseld Compliance and Safety Ltd MeVickers Limited Werseld Fencing Limited Werseld Fencing Limited Werseld Fencing Limited Mevickers Limited Werseld Fencing Limited Merit Roofing Limited Merit Roofing Limited Merit Roofing Limited Geometric Results International		605800 60	\$\frac{\text{SH48700}}{\text{SH48701}}\$\frac{\text{SH48701}}{\text{SH48701}}\$\frac{\text{SH48701}}{\text{SH48702}}\$\frac{\text{SH48702}}{\text{SH48703}}\$\frac{\text{SH48704}}{\text{SH48704}}\$\frac{\text{SH48704}}{\text{SH48706}}\$\frac{\text{SH48706}}{\text{SH48708}}\$\frac{\text{SH48708}}{\text{SH48708}}\$\frac{\text{SH48708}}{\text{SH48701}}\$\frac{\text{SH48708}}{\text{SH48710}}\$\frac{\text{SH48701}}{\text{SH48712}}\$\frac{\text{SH48712}}{SH4