Name Of Organisati Body South Tyneside Hon 00CL	Service Area Service Detail S Property Services South Tyneside Hon I	pend Description Date	05/10/2022	Amount (Net of V/ Supplier Name Sp £500.00 Ultimate Risk Manaj	end Revenue / Capita 605000	I Transaction Reference STH37083
South Tyneside Hon OOCL	South Tyneside Hon South Tyneside Hon S		14/10/2022	£500.00 WR Group Ltd t/a W	603143	STH37084
South Tyneside Hor 00CL	Property Services South Tyneside Hon I		21/10/2022	£500.00 Ultimate Risk Mana	605000	STH37085
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon H		25/10/2022	£504.40 Park Electrical Distri	605803	STH37086
South Tyneside Hon 00CL	Property Services South Tyneside Hon H		07/10/2022	£505.55 JT Dove Limited	605210	STH37087
South Tyneside Hon 00CL South Tyneside Hon 00CL	Property Services South Tyneside Hon H Property Services South Tyneside Hon H		05/10/2022 19/10/2022	£510.00 Ultimate Risk Mana £510.00 Ultimate Risk Mana	605000 605000	STH37088 STH37089
South Tyneside Hon 00CL	Property Services South Tyneside Hon I		21/10/2022	£510.00 Ultimate Risk Mana	605000	STH37090
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon H		28/10/2022	£515.22 Eyre & Elliston Limit	605803	STH37091
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon		11/10/2022	£520.00 PayPoint Payment S	603814	STH37092
South Tyneside Hon 00CL	Property Services South Tyneside Hon H		28/10/2022	£523.56 Pyrocel Ltd	605000	STH37093
South Tyneside Hon 00CL South Tyneside Hon 00CL	Property Services South Tyneside Hon I Property Services South Tyneside Hon I		21/10/2022 27/10/2022	£525.00 Fire Lining Systems £534.70 South Tyneside Dec	605100 605305	STH37094 STH37095
South Tyneside Hon OOCL	Property Services South Tyneside Hon I		27/10/2022	£534.70 South Tyneside Deo	605305	STH37095
South Tyneside Hor 00CL	Property Services South Tyneside Hon H		20/10/2022	£536.70 Peart Access Ramps	605210	STH37097
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon (12/10/2022	£540.00 Action Station South	603814	STH37098
South Tyneside Hor 00CL	Property Services South Tyneside Hon I		04/10/2022	£541.83 City Electrical Factor	605000	STH37099
South Tyneside Hon 00CL South Tyneside Hon 00CL	Property Services South Tyneside Hon H Property Services South Tyneside Hon H		12/10/2022 17/10/2022	£550.00 Smithers Purslow Li £550.00 Groundwork South	605305 605100	STH37100 STH37101
South Tyneside Hon OOCL	South Tyneside Hon South Tyneside Hon T		28/10/2022	£550.00 BGP Consulting Ltd	603050	STH37101
South Tyneside Hor 00CL	South Tyneside Hon South Tyneside Hon I		20/10/2022	£555.50 MGM Limited	605803	STH37103
South Tyneside Hor 00CL	Property Services South Tyneside Hon H	lighways & ST Hom	06/10/2022	£560.00 Safe Strip UK Ltd	605010	STH37104
South Tyneside Hor 00CL	Property Services South Tyneside Hon I		25/10/2022	£560.00 TSUK Interiors Limit	605000	STH37105
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon (03/10/2022	£560.95 Furniture Resource	603814	STH37106
South Tyneside Hon 00CL South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon G Balance Sheet Balance Sheet H	HMRC - Constructio	03/10/2022 06/10/2022	£560.95 Furniture Resource £561.00 Her Majestys Reven	603814 999999	STH37107 STH37108
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon I		20/10/2022	£562.00 H N Storey Limited	605803	STH37109
South Tyneside Hor 00CL	South Tyneside Hon South Tyneside Hon		25/10/2022	£563.21 Furniture Resource	603814	STH37110
South Tyneside Hon 00CL	Property Services South Tyneside Hon H		14/10/2022	£567.00 Biffa Waste Services	605000	STH37111
South Tyneside Hor 00CL	Property Services South Tyneside Hon H		21/10/2022	£567.00 Biffa Waste Services	605000	STH37112
South Tyneside Hon 00CL South Tyneside Hon 00CL	Property Services South Tyneside Hon I Property Services South Tyneside Hon I		28/10/2022 06/10/2022	£567.00 Amtech Group Ltd £567.01 IC Maintenance Ser	605550 605305	STH37113 STH37114
South Tyneside Hon OOCL	Property Services South Tyneside Hon I		07/10/2022	£570.00 NICEIC (Certsure LLF	605305	STH37114 STH37115
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon I		10/10/2022	£578.50 Mouldex Ltd	605803	STH37116
South Tyneside Hon 00CL	Property Services South Tyneside Hon H		04/10/2022	£590.00 Orbis Protect Limite	605000	STH37117
South Tyneside Hor 00CL	Property Services South Tyneside Hon I		14/10/2022	£590.00 Orbis Protect Limite	605000	STH37118
South Tyneside Hon 00CL	Property Services South Tyneside Hon H		03/10/2022	£592.00 Ultimate Risk Mana	605000	STH37119
South Tyneside Hon 00CL South Tyneside Hon 00CL	Property Services South Tyneside Hon I Property Services South Tyneside Hon I		27/10/2022 06/10/2022	£595.00 Northern Tools £596.00 Ultimate Risk Mana	605305 605000	STH37120 STH37121
South Tyneside Hon OOCL	Property Services South Tyneside Hon I		21/10/2022	£596.00 Ultimate Risk Mana	605000	STH37122
South Tyneside Hon 00CL		Creditors GMB	26/10/2022	£597.36 GMB	999999	STH37123
South Tyneside Hor 00CL	Property Services South Tyneside Hon H		06/10/2022	£600.00 Ultimate Risk Mana	605000	STH37124
South Tyneside Hon 00CL	Property Services South Tyneside Hon H		26/10/2022	£607.98 Eyre & Elliston Limit	605210	STH37125
South Tyneside Hor 00CL	South Tyneside Hon South Tyneside Hon I		07/10/2022	£620.00 Fire Lining Systems	605803	STH37126
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon H		28/10/2022	£620.00 Safe Strip UK Ltd	605801	STH37127
South Tyneside Hon 00CL South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon S Property Services South Tyneside Hon B		20/10/2022 28/10/2022	£630.00 South Tyneside Cou £630.66 Pickerings Europe L1	603143 605305	STH37128 STH37129
South Tyneside Hon OOCL	South Tyneside Hon South Tyneside Hon (25/10/2022	£635.81 Furniture Resource	603814	STH37130
South Tyneside Hor 00CL		IMRC - Constructio	06/10/2022	£640.00 Her Majestys Reven	999999	STH37131
South Tyneside Hor 00CL	South Tyneside Hon South Tyneside Hon S		20/10/2022	£644.00 Burns Software Dev	603016	STH37132
South Tyneside Hon 00CL	Property Services South Tyneside Hon H		27/10/2022	£650.00 Total Resources (UK	605305	STH37133
South Tyneside Hon 00CL	Property Services South Tyneside Hon H		07/10/2022	£658.00 Northern Tools	605010	STH37134
South Tyneside Hon 00CL South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon I Property Services South Tyneside Hon I		20/10/2022 18/10/2022	£658.91 Quality Glass DG Ltc £660.00 Certsure LLP (Forma	605802 605305	STH37135 STH37136
South Tyneside Hon OOCL	Property Services South Tyneside Hon V		31/10/2022	£666.30 South Tyneside Cou	605550	STH37130
South Tyneside Hon 00CL	Property Services South Tyneside Hon I		07/10/2022	£675.00 Safe Strip UK Ltd	605010	STH37138
South Tyneside Hor 00CL	South Tyneside Hon South Tyneside Hon I		06/10/2022	£675.26 City Electrical Factor	605803	STH37139
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon H	lighways & ST Hom	10/10/2022	£676.10 Mouldex Ltd	605803	STH37140
South Tyneside Hor 00CL	South Tyneside Hon South Tyneside Hon I		10/10/2022	£676.10 Mouldex Ltd	605803	STH37141
South Tyneside Hon 00CL	Property Services South Tyneside Hon H		04/10/2022	£684.00 Ultimate Risk Mana	605000	STH37142
South Tyneside Hon 00CL South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon I South Tyneside Hon South Tyneside Hon I		25/10/2022 28/10/2022	£688.94 Quality Glass DG Ltc £688.94 Quality Glass DG Ltc	605802 605802	STH37143 STH37144
South Tyneside Hon OOCL	Property Services South Tyneside Hon I		03/10/2022	£692.00 Ultimate Risk Mana	605000	STH37144 STH37145
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon I		21/10/2022	£696.00 Ultimate Risk Mana	605800	STH37146
South Tyneside Hor 00CL	Property Services South Tyneside Hon H	lighways & ST Hom	07/10/2022	£722.56 Volution Ventilation	605000	STH37147
South Tyneside Hon 00CL		IMRC - Constructio	06/10/2022	£725.00 Her Majestys Reven	999999	STH37148
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon H		17/10/2022	£725.00 MGM Limited	605802	STH37149
South Tyneside Hon 00CL South Tyneside Hon 00CL	Property Services South Tyneside Hon I South Tyneside Hon South Tyneside Hon I		26/10/2022 21/10/2022	£733.01 H N Storey Limited £734.00 Albany Office Equip	605000 603402	STH37150 STH37151
South Tyneside Hon OOCL	Property Services South Tyneside Hon I		13/10/2022	£746.02 Pickerings Europe L1	605305	STH37152
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon S		24/10/2022	£750.00 ADR Mediation & Tr	603202	STH37153
South Tyneside Hon 00CL	Property Services South Tyneside Hon H	lighways & ST Hom	14/10/2022	£754.32 JT Dove Limited	605210	STH37154
South Tyneside Hor 00CL	South Tyneside Hon South Tyneside Hon I		05/10/2022	£761.64 H N Storey Limited	605803	STH37155
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon I		05/10/2022	£761.64 H N Storey Limited	605803	STH37156 STH37157
South Tyneside Hon 00CL South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon I South Tyneside Hon South Tyneside Hon I		05/10/2022 05/10/2022	£761.64 H N Storey Limited £761.64 H N Storey Limited	605803 605803	STH37158
South Tyneside Hor 00CL	South Tyneside Hon South Tyneside Hon I		05/10/2022	£761.64 H N Storey Limited	605803	STH37159
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon H	lighways & ST Hom	05/10/2022	£761.64 H N Storey Limited	605803	STH37160
South Tyneside Hor 00CL	South Tyneside Hon South Tyneside Hon I		05/10/2022	£761.64 H N Storey Limited	605803	STH37161
South Tyneside Hor 00CL	South Tyneside Hon South Tyneside Hon H		05/10/2022	£780.00 St Astier Limited	605803	STH37162
South Tyneside Hon 00CL South Tyneside Hon 00CL	Balance Sheet Balance Sheet B South Tyneside Hon South Tyneside Hon G	IMRC - Constructio Grant Payments - G	06/10/2022 03/10/2022	£807.40 Her Majestys Reven £814.21 Furniture Resource	999999 603814	STH37163 STH37164
South Tyneside Hon OOCL	South Tyneside Hon South Tyneside Hon C		03/10/2022	£814.21 Furniture Resource	603814	STH37165
South Tyneside Hor 00CL	Property Services South Tyneside Hon I		14/10/2022	£816.67 Quality Glass DG Ltc	605210	STH37166
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon I		14/10/2022	£822.57 H N Storey Limited	605803	STH37167
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon H		14/10/2022	£822.57 H N Storey Limited	605803	STH37168
South Tyneside Hon 00CL South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon I South Tyneside Hon South Tyneside Hon I		14/10/2022 14/10/2022	£822.57 H N Storey Limited £822.57 H N Storey Limited	605803 605803	STH37169 STH37170
South Tyneside Hor OOCL	South Tyneside Hon South Tyneside Hon I South Tyneside Hon South Tyneside Hon I		14/10/2022	£822.57 H N Storey Limited	605803	STH37170 STH37171
South Tyneside Hon OOCL	South Tyneside Hon South Tyneside Hon I		07/10/2022	£828.40 PPG Architectural C	605803	STH37172
South Tyneside Hor 00CL	South Tyneside Hon South Tyneside Hon I		28/10/2022	£828.40 PPG Architectural C	605803	STH37173
South Tyneside Hor 00CL	Property Services South Tyneside Hon I		14/10/2022	£834.00 Aimrange (NE) Ltd	605000	STH37174
South Tyneside Hon 00CL South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon (26/10/2022 03/10/2022	£842.96 TSUK Interiors Limit £843.85 Furniture Resource	603814 603814	STH37175 STH37176
South Tyneside Hon OUCL South Tyneside Hon OOCL	South Tyneside Hon South Tyneside Hon O Property Services South Tyneside Hon H		13/10/2022	£850.00 St Astier Limited	605000	STH37176 STH37177
South Tyneside Hon OOCL	Property Services South Tyneside Hon I		14/10/2022	£851.00 Aimrange (NE) Ltd	605000	STH37178
South Tyneside Hor 00CL	South Tyneside Hon South Tyneside Hon H	lighways & ST Hom	14/10/2022	£851.05 J T Dove Limited	605803	STH37179
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon I		07/10/2022	£857.00 Northern Tools	605803	STH37180
South Tyneside Hon 00CL	Property Services South Tyneside Hon I		13/10/2022	£864.00 St Astier Limited	605000	STH37181
South Tyneside Hon 00CL South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon O Property Services South Tyneside Hon H		06/10/2022 07/10/2022	£890.00 PayPoint Payment S £892.06 J T Dove Limited	603814 605210	STH37182 STH37183
South Tyneside Hor OOCL	South Tyneside Hon South Tyneside Hon I		05/10/2022	£900.00 Windoor Services Lt	605803	STH37183 STH37184
South Tyneside Hon OOCL	South Tyneside Hon South Tyneside Hon I		21/10/2022	£905.00 Safe Strip UK Ltd	605801	STH37185
South Tyneside Hon 00CL	Property Services South Tyneside Hon H	lighways & ST Hom	07/10/2022	£913.00 AD Young Technical	605305	STH37186
South Tyneside Hor 00CL	Property Services South Tyneside Hon I		07/10/2022	£915.00 Northern Tools	605010	STH37187
South Tyneside Hon OOCL		Creditors Court Ord	26/10/2022	£918.91 Child Maintenance S	999999	STH37188
South Tyneside Hor 00CL	South Tyneside Hon South Tyneside Hon I Property Services South Typeside Hon I		28/10/2022	£919.20 Quality Glass DG Ltc £926.16 Aquatronic Group N	605802	STH37189 STH37190
South Tyneside Hor 00CL South Tyneside Hor 00CL	Property Services South Tyneside Hon B Property Services South Tyneside Hon B		28/10/2022 20/10/2022	£926.16 Aquatronic Group N £941.00 Peart Access Ramps	605010 605210	STH37190 STH37191
South Tyneside Hon OOCL		Creditors Unite	26/10/2022	£964.75 Amicus	999999	STH37192
South Tyneside Hor 00CL	South Tyneside Hon South Tyneside Hon I		05/10/2022	£970.84 MGM Limited	605803	STH37193
South Tyneside Hon 00CL	Property Services South Tyneside Hon H	lighways & ST Hom	26/10/2022	£980.00 Windoor Services Lt	605000	STH37194
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon S		04/10/2022	£996.59 South Tyneside Cou	603143	STH37195
South Tyneside Hon 00CL South Tyneside Hon 00CL	Property Services South Tyneside Hon O Property Services South Tyneside Hon H		05/10/2022 14/10/2022	£1,013.32 Tudor Environmenti £1,035.56 J T Dove Limited	605650 605210	STH37196 STH37197
South Tyneside Hor OUCL South Tyneside Hor OUCL	Property Services South Tyneside Hon I Property Services South Tyneside Hon I		14/10/2022	£1,035.56 JT Dove Limited £1,042.50 Smithers Purslow Li	605000	STH37197 STH37198
South Tyneside Hon OOCL	South Tyneside Hon South Tyneside Hon I		13/10/2022	£1,049.00 Safe Strip UK Ltd	605801	STH37199
South Tyneside Hon 00CL	South Tyneside Hon South Tyneside Hon I		12/10/2022	£1,092.00 Quality Glass DG Ltc	605803	STH37200

South Typeside Hor OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00Cl South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Typeside Hor 00CL South Tyneside Hon 00CL South Tyneside Hon 00CL South Tyneside Hon 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Typeside Hor 00CL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon 00Cl South Tyneside Hon 00Cl South Tyneside Hon 00Cl South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon 00Cl South Tyneside Hon 00Cl South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor OOCL South Tyneside Hor OOCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00C South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Typeside Hor 00CL South Tyneside Hon OUCL South Tyneside Hon OUCL South Tyneside Hon OUCL South Tyneside Hon OUCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Typeside Hor 00CL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hon OOCL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hon 00CL South Tyneside Hon 00CL South Tyneside Hon 00CL South Tyneside Hon 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor 00CL South Tyneside Hor OOCL South Tyneside Hor OOCL

South Typeside Hon South Typeside Hon Grant Payments - G Property Services Property Services South Tyneside Hon Highways & ST Hon South Tyneside Hon Staff Training South Tyneside Hon Closed-HRA Re Property Services South Tyneside Hon South Tyneside Hon Highways & ST Hon Property Services South Tyneside Hon Highways & ST Hon Property Services South Tyneside Hon Highways & ST Hom South Tyneside Hon Highways & 31 Hon South Tyneside Hon Highways & ST Hom South Tyneside Hon Highways & ST Hom South Tyneside Hon Highways & ST Hom outh Typeside Ho Property Services Property Services Balance Sheet Balance Sheet HMRC - Constructio South Tyneside Hon South Tyneside Hon Staff Medical Expen Property Services South Tyneside Hon Cleaning Expenses Property Services South Tyneside Hon Cleaning Expenses Property Services South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Grant Payments - G South Tyneside Hon South Tyneside Hon Highways & ST Hor South Tyneside Hon Highways & 31 Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon Highways & ST Hon Property Services Property Services Property Services Property Services South Tyneside Hon Highways & ST Hom Balance Sheet Balance Sheet Creditors Unison Balance Sheet Balance Sheet Creditors Unison South Tyneside Hon South Tyneside Hon Highways & ST Hon Property Services South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon Property Services South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hom South Tyneside Hon South Tyneside Hon Highways & ST Hom South Tyneside Hon South Tyneside Hon Highways & ST Hom South Tyneside Hon South Tyneside Hon Highways & ST Hom South Tyneside Hon South Tyneside Hon Highways & ST Hom South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Staff Medical Expen South Tyneside Hon South Tyneside Hon Staff Medical Expen Property Services South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hom South Tyneside Hon South Tyneside Hon Highways & ST Hor South Tyneside Hon South Tyneside Hon Highways & ST Hor Property Services South Tyneside Hon Highways & ST Hor South Tyneside Hon South Tyneside Hon Software Property Services South Tyneside Hon Staff Training Property Services South Tyneside Hon Highways & ST Hom South Tyneside Hon Hire of Plant, Scaffo Property Services South Tyneside Hon Highways & ST Hon South Tyneside Hon Closed-HRA Reaction Property Services Property Services South Tyneside Hon South Tyneside Hon Legal Advisors Property Services South Tyneside Hon Closed-HRA Reactiv Balance Sheet Balance Sheet Employee Addition Balance Sheet Balance Sheet Employee Addition: South Tyneside Hon South Tyneside Hon Highways & ST Hom South Tyneside Hon South Tyneside Hon Highways & ST Hom Property Services South Tyneside Hon Staff Training South Tyneside Hon South Tyneside Hon Hire of Plant, Scaffo South Tyneside Hon South Tyneside Hon Accommodation Co South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hom Property Services South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Accommodation Co Property Services South Tyneside Hon Highways & ST Hon Property Services South Tyneside Hon Highways & ST Hon South Tyneside Hon Default Procuremen Property Services South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon Property Services South Tyneside Hon Highways & ST Hon Property Services South Tyneside Hon Highways & ST Hom Property Services South Tyneside Hon Highways & ST Hom South Tyneside Hon South Tyneside Hon Highways & ST Hom Property Services South Tyneside Hon Highways & ST Hom South Tyneside Hon Highways & 31 Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon Closed-HRA Reactiv South Tyneside Hon Highways & ST Hon Property Services Property Services Property Services Property Services South Tyneside Hon Highways & ST Hon Property Services South Tyneside Hon Highways & ST Hom South Tyneside Hon Highways & ST Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon Bank + Visa Charges South Tyneside Hon Highways & ST Hon South Tyneside Hon Highways & ST Hon Property Services South Typeside Ho Property Services Property Services South Tyneside Hon South Tyneside Hon Accommodation Co South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hon Property Services South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Accommodation Co Property Services South Tyneside Hon Highways & ST Hon Property Services South Typeside Hon Highways & ST Hon South Tyneside Hon Highways & ST Hon Property Services Property Services Property Services Property Services South Tyneside Hon Highways & ST Hom South Tyneside Hon South Tyneside Hon Highways & ST Hon South Tyneside Hon South Tyneside Hon Highways & ST Hom Property Services South Tyneside Hon Rents Paid - 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	Furniture Resource	603814
£1,118.44 £1.123.00	Volution Ventilation NGST Newcastle Lin	605000 605550
£1,135.00	Aimrange (NE) Ltd J T Dove Limited	605000
£1,153.62	J T Dove Limited	605803 605100
£1,155.00 £1,157.80	Supra UK Limited t/: MGM Limited	605100
£1,190.00	Advantage Utilities :	605803
£1,190.00	Advantage Utilities : Ultimate Risk Mana	605000 605000
	Her Majestys Reven	999999
£1,213.14	South Tyneside Cou	603143
	South Tyneside Cou Pyrocel Ltd	605550 605000
	J T Dove Limited	605803
	Safe Strip UK Ltd	605801
	TSUK Interiors Limit H N Storey Limited	603814 605803
£1,290.00	Advantage Utilities :	605100
£1,290.00	Advantage Utilities : PPG Architectural C	605000 605305
£1,291.20 £1,295.00	Circuit Electrical Tes	605305
£1,382.24	UNISON L04020	999999
£1,394.32	City Electrical Factor Hodgson Sayers Lim	605803 605000
£1,412.64	Park Electrical Distri	605803
£1,415.00	Westoe Removals a Smithers Purslow Li	605801
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£1,498.00	Westoe Removals a TSUK Interiors Limit	605803
£1,562.81	H N Storey Limited	605803
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£1,562.81	H N Storey Limited	605803
	Ultimate Risk Manai Occupational Health	605800 603143
	Occupational Health	603143
£1,660.00	Advantage Utilities :	605000
	Westoe Removals a J T Dove Limited	605801 605803
	Northern Powergrid	605803
	MGM Limited	605100
	Voicescape Ltd YESSS - Your Electric	603016 605550
£1,790.03	Volution Ventilatior	605000
	Ultimate Risk Mana	605305
£1,841.00	Peart Access Ramps Aimrange (NE) Ltd	605210 605000
£1,987.00	Ward Hadaway Solic	603003
£2,035.00	Ward Hadaway Solin Aimrange (NE) Ltd Prudential Public Lir	605000
£2.075.00	Westoe Removals a	999999 605801
£2,120.74	Wearside Fencing Li Expedient Training S	605800
£2,148.00	Expedient Training S	605650 605803
£2,250.00 £2,255.12	Ultimate Risk Mana Furniture Resource	603303
£2,258.45	Safe Strip UK Ltd	605010
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£2,350.75	Biffa Waste Services	605803
	Biffa Waste Services St Astier Limited	605803 605803
	Peart Access Ramps	605210
£2,391.43	Furniture Resource	603303
£2,400.00	St Astier Limited A & G Heating & Ga	605305 605000
£2,405.43	Furniture Resource	603303
£2,480.00	Orbis Protect Limite	605100
£2,522.93 £2.604.00	H N Storey Limited Peart Access Ramps	605803 605210
£2,622.00	Coolbreeze FM Ltd	605000
£2,677.00	Stannah Lift Service	605210 605800
£2,692.72 £2.702.78	Willowcrete Manufa Pickerings Europe L1	605305
£2,717.00	Stannah Lift Service Aimrange (NE) Ltd	605210
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£2,831.24	Coolbreeze FM Ltd	605010
	TSUK Interiors Limit Allpay Limited	605100 603204
£2,967.00	Stannah Lift Service	605210
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	Furniture Resource Wearside Fencing Li	605800
	MGM Limited	605803
	Westoe Removals a Aimrange (NE) Ltd	605801 605000
£3,220.00	TSUK Interiors Limit	603303
	J T Dove Limited	605210
	Stannah Lift Service A & G Heating & Ga	605210 605010
£3,420.00	YCS Construction Lir	605000
	Stannah Lift Service TSUK Interiors Limit	605210
	St Astier Limited	605100 605803
£3,900.00	Edendene Construct	605803
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£4,245.00	Hodgson Sayers Lim	605000
£4,320.00	Freshworks UK Ltd	603016
	Safe Strip UK Ltd South Tyneside Cou	605801 605550
	R Parker (Wall & Flc	605803
	MGM Limited	605100
	Stannah Lift Service: South Tyneside Cou	605210 605550
£5,500.00	Volution Ventilation	605800
	A & G Heating & Ga Stannah Lift Service	605010 605210
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44848	7750	YCS Construction Lir	605000
44861	8200	St Astier Limited	605803
44838	8509.22	Springs Roofing Ltd	605803
44840	8665.16	MGM Limited	605803
44844	9370	South Tyneside Cou	605100
44840	9909	MGM Limited	605803
44837	9990	ALDI Stores Ltd	603814
44841	10035	Fire Lining Systems	605803
44865	10519.5	South Tyneside Cou	605100
44851	10606.98	Deerness Fencing ar	605000
44859	11213.04	Park Electrical Distri	605803
44865	11573.5	South Tyneside Cou	605100
44838	12078.92	Wensley Roofing Lir	605803
44859	12343.35	TSUK Interiors Limit	605803
44860	12903	St Astier Limited	605803
44860	13235.36	Orbis Protect Limite	605100
44852	13659	Stannah Lift Service:	605210
44844	14943.78	McVickers Limited	605803
44847	15270	Orcuma Ltd	603016
44862	17173.55	Wearside Fencing Li	605000
44840	21072.47	Hodgson Sayers Lim	605000
44844	21089.5	A & G Heating & Ga	605801
44839	21502.28	Wearside Fencing Li	605000
44841	30575.35	Electrical Complianc	605803
44848	32261.76	McVickers Limited	605803
44840	40851.59	Magnit Global GRI L	605550
44847	46272.15	Magnit Global GRI L	605550
44865	49675.62	South Tyneside Cou	605650
44855	51633.31	Magnit Global GRI L	605550
44865	107417.94	South Tyneside Cou	605650
44862	123275	Buston and Maugha	605801
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