	Body 00CL		Service Detail South Tyneside Homes Ltd		Date 01-Oct-2020		Supplier Name Castleton Technologies Ltd (MRI Software LLC)	<b>Spend</b> 603016	Transaction Reference STH30230
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	05-Oct-2020 08-Oct-2020 08-Oct-2020 15-Oct-2020 15-Oct-2020	£500.00 £500.00 £500.00	Biffa Waste Services Ltd Ultimate Risk Management Ultimate Risk Management Biffa Waste Services Ltd Biffa Waste Services Ltd	605305 605000 605000 605005 605005	STH30231 STH30232 STH30233 STH30234 STH30235
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	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	Accommodation Costs Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Software	28-Oct-2020 i 09-Oct-2020 i 23-Oct-2020 02-Oct-2020	£500.00 £503.20 £503.20 £506.68	The Sir William Fox Hotel PPG Architectural Coatings UK Limited PPG Architectural Coatings UK Limited Kirona Solutions Ltd	603303 605305 605305 603016	STH30236 STH30237 STH30238 STH30239
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	06-Oct-2020 09-Oct-2020 14-Oct-2020 27-Oct-2020 09-Oct-2020	£519.45 £523.00 £524.00	AKW Medi-Care Limited (DLP Ltd t/a) Howden Joinery Limited Sale Strip UK Ltd TSUK Interiors Limited Centsure LLP (Formally Ascertiva Group)	605100 605005 605010 605305 605005	STH30240 STH30241 STH30242 STH30243 STH30244
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services 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	23-Oct-2020 06-Oct-2020 13-Oct-2020 21-Oct-2020	£528.90 £534.73 £537.21	Safe Strip UK Ltd AKW Medi-Care Limited (DLP Ltd Va) JC MAINTENANCE SERVICES LIMITED Her Majestys Revenue & Customs	605010 605100 605000 999999	STH30245 STH30246 STH30247 STH30248
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services	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 Highways & ST Homes Trading Subcontractors	07-Oct-2020 19-Oct-2020 09-Oct-2020 09-Oct-2020	£540.00 £548.00 £550.00 £550.00	Fire Lining Systems Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605305 605000 605000 605000	STH30249 STH30250 STH30251 STH30252
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services Property Services Property Services Property Services Property Services	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 Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials		£550.40 £551.99 £552.22	Vent-Axia Group Ltd TSUK Interiors Limited J T Dove Limited J T Dove Limited Evre & Elliston Limited	605005 605005 605305 605005 605305	STH30253 STH30254 STH30255 STH30256 STH30257
South Tyneside Homes South Tyneside Homes South Tyneside Homes		Property Services Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Oct-2020 21-Oct-2020 21-Oct-2020 07-Oct-2020	£555.04 £560.00 £578.00 £587.00	JT Dove Limited South Tyneside Council Ultimate Risk Management Northern Gas Networks	605005 605055 605550 605305 605000	STH30258 STH30259 STH30260 STH30261
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Balance Sheet Property Services Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	21-Oct-2020 19-Oct-2020 19-Oct-2020	£598.00 £600.00 £600.00	Smithers Purslow Limited Her Majestys Revenue & Customs Ultimate Risk Management Ultimate Risk Management	605005 999999 605000 605000	STH30262 STH30263 STH30264 STH30265
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	13-Oct-2020 09-Oct-2020 28-Oct-2020 02-Oct-2020 20-Oct-2020	£615.00 £615.00 £625.00	R Parker (Wall & Floor Tiling Contractors) Ltd St Astier Limited Bilfa Waste Services Ltd Advantage Utilities Services Limited Advantage Utilities Services Limited	605005 605000 605005 605000 605000	STH30266 STH30267 STH30268 STH30269 STH30270
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Software Highways & ST Homes Trading Equipment & Materials Software	09-Oct-2020	£629.00 £631.65 £634.00	Social Telectrons CIC  Nip and Tuck UK Limited  Burns Software Development Ltd  Burns Software Development Ltd	603016 605100 603016 603016	STH30271 STH30271 STH30272 STH30273 STH30274
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Balance Sheet Property Services Property Services Property Services	Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	21-Oct-2020 09-Oct-2020 30-Oct-2020 07-Oct-2020	£635.00 £640.00 £650.00 £656.94	Her Majestys Revenue & Customs Ultimate Risk Management Northern Tools J T Dove Limited	999999 605000 605305 605005	STH30275 STH30276 STH30277 STH30278
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Creditors GMB Hire of Plant, Scaffolding & Skips		£660.91 £660.91 £666.87	MGM Limited  Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)  Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)  GMB  Ultimate Risk Management	605100 605005 605305 999999 605305	STH30279 STH30280 STH30281 STH30282 STH30283
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Other Service Contracts & Supplies Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	30-Oct-2020 23-Oct-2020 23-Oct-2020 27-Oct-2020	£696.00 £700.00 £704.97	Ultimate Nas Management South Tyneside Council Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a) TSUK Interiors Limited	605000 605550 605305 605000	STH30284 STH30285 STH30286 STH30287
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 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 Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	05-Oct-2020 14-Oct-2020 07-Oct-2020 29-Oct-2020	£727.53 £731.26 £733.60 £748.80	DURHAM FILTRATION LIMITED Park Electrical Distributors Ltd JT Dove Limited Andywrap Eurofilm Limited	605010 605305 605005 605305	STH30288 STH30289 STH30290 STH30291
South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	16-Oct-2020 15-Oct-2020 01-Oct-2020 29-Oct-2020	£752.18 £755.76 £770.00	Volution Ventilation UK Ltd Va Airtech Cormeton Electronics Ltd Pickerings Europe Ltd Hodgson Sayers Limited Pickerings Europe Ltd	605005 605000 605005 605305 605005	STH30292 STH30293 STH30294 STH30295 STH30296
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Balance Sheet	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Ingimays & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Creditors Court Orders Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	22-Oct-2020 05-Oct-2020 27-Oct-2020 27-Oct-2020 21-Oct-2020	£790.00 £790.46 £816.64	MGM Limited Child Maintenance Service J T Dove Limited J T Dove Limited	605005 999999 605005 605005	STH30290 STH30297 STH30298 STH30299 STH30300
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services Property Services	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 Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	05-Oct-2020 02-Oct-2020 12-Oct-2020 30-Oct-2020	£828.40 £842.50 £850.00 £852.50	TSUK Interiors Limited Eco Approach Limited (t/a EPC Online) SPRINGS ROOFING LIMITED Northern Tools	605305 605100 605000 605305	STH30301 STH30302 STH30303 STH30304
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd		02-Oct-2020 09-Oct-2020 06-Oct-2020 09-Oct-2020 26-Oct-2020	£864.25 £866.60 £883.00	Howden Joinery Limited Posturite Limited South Tyneside Council Peart Access Ramps Ltd ADC Electrical Ltd	605005 603143 603143 605305 605010	STH30305 STH30306 STH30307 STH30308 STH30309
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services Property Services Property Services Property Services Property Services	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 Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	02-Oct-2020 16-Oct-2020 06-Oct-2020	£893.00 £900.07 £902.06 £937.20	Windoor Services Ltd Volution Ventilation UK Ltd Va Ainech City Electrical Factors Ltd Park Electrical Distributors Ltd Fire Lining Systems	605000 605005 605305 605305 605305	STH30310 STH30311 STH30312 STH30313 STH30314
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Furniture & Equipment - General Technical Services (ST Homes) Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	28-Oct-2020 01-Oct-2020 16-Oct-2020 20-Oct-2020 30-Oct-2020	£950.00 £954.00 £960.00 £970.00	Supra UK Limited Va The Key Safe Company Cool Blue Brand Communications Ltd Stone Technical Services Group Limited Advantage Utilities Services Limited TotalMobile Ltd (formerly Consilium Technologies Ltd)	605100 603050 605005 605000 605560	STH30315 STH30316 STH30317 STH30318 STH30319
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Staff Training	23-Oct-2020 30-Oct-2020 14-Oct-2020 07-Oct-2020 08-Oct-2020	£980.00 £986.28 £991.10 £994.03 £995.00	Safe Strip UK Ltd Topota Material Handling UK Ltd H N Storay Limited NE & C Windows & Doors Ltd CSPT Ltd Va Community Safety Professionals Training Ltd	605010 605550 605000 605000 603143	STH30320 STH30321 STH30322 STH30323 STH30324
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Technical Services (ST Homes) Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	15-Oct-2020 28-Oct-2020 29-Oct-2020 07-Oct-2020 28-Oct-2020	£996.48 £1,000.00 £1,000.00 £1,009.30 £1,011.13	Quality Glass DC Ltd Biffal Wates Services Ltd Dunelm Geotechnical and Environmental Ltd Williamson Parit and Wallcoverings (C Brewer & Sons Ltd Va) Lantel Compliance Services Toxotal Material Handling Ltd. Ltd.	605100 605305 603500 605005 605005	STH30325 STH30326 STH30327 STH30328 STH30329
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 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 Subcontractors	28-Oct-2020 28-Oct-2020 28-Oct-2020 23-Oct-2020 16-Oct-2020 02-Oct-2020	£1,019.49 £1,023.60 £1,031.50 £1.040.00	Toyota Maderiar Harining UK Ltd McVickers Limited Varceit Ltd MGM Limited St Astier Limited St Astier Limited Sale Strip UK Ltd	605550 605305 605000 605100 605305 605010	STH30330 STH30331 STH30332 STH30333 STH30334 STH30335
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Oct-2020 15-Oct-2020 27-Oct-2020 15-Oct-2020 19-Oct-2020	£1.050.00 £1,050.00 £1.054.90 £1,066.80	Care Copy On Cab Advantage Utilities Services Limited R Parker (Wall & Floor Tiling Contractors) Ltd Howden Joinery Limited R Parker (Wall & Floor Tiling Contractors) Ltd South Tymeside Council	605000 605005 605305 605005 603143	STH30336 STH30337 STH30338 STH30339 STH30340
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Balance Sheet	Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Creditors Unite Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	27-Oct-2020 01-Oct-2020 09-Oct-2020 14-Oct-2020 14-Oct-2020	£1,100.16 £1.104.44 £1,105.00 £1,153.05	Amicus JT Dove Limited Safe Strip UK Ltd NE & C Windows & Doors Ltd JT Dove Limited	999999 605215 605010 605000 605005	STH30341 STH30342 STH30343 STH30344 STH30345
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Cleaning Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors	21-Oct-2020 14-Oct-2020 05-Oct-2020 30-Oct-2020 20-Oct-2020	£1,163.00 £1,170.00 £1,179.00 £1,187.98	South Tyneside Council Compco Fire Systems Limited Stannah Lift Services Ltd DSG Retail Limited (PC World) Advantage Littlities Services Limited	605550 605005 605210 603402 605000	STH30346 STH30347 STH30348 STH30349 STH30350
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	South Tyneside Homes Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Oct-2020 15-Oct-2020 12-Oct-2020 12-Oct-2020 12-Oct-2020	£1,200.00 £1,223.68 £1,238.00 £1 238.00	South Tyneside Council Ouality Glass DG Ltd SPRINGS ROOFING LIMITED SPRINGS ROOFING LIMITED SPRINGS ROOFING LIMITED	603812 605100 605000 605000 605000	STH30351 STH30352 STH30353 STH30354 STH30355
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Compensation Payments Highways & ST Homes Trading Subcontractors	23-Oct-2020 29-Oct-2020 02-Oct-2020 15-Oct-2020 02-Oct-2020	£1,250.00 £1,256.38 £1,290.85 £1,291.49 £1,292.50	Redacted Personal Information Pickerings Europe Ltd Safe Strip UK Ltd R Parker (Wall & Floor Tiling Contractors) Ltd TSUK Interiors Limited	603805 605005 605010 605005 605000	STH30356 STH30357 STH30358 STH30359 STH30360
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services 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 South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Software Legal Advisors Software	27-Oct-2020 30-Oct-2020 30-Oct-2020 02-Oct-2020 23-Oct-2020	£1,298.00 £1,298.00 £1,315.00 £1,320.00 £1.350.00	Lantei Compliance Services Lantei Compliance Services SoloProtect Limited Parklane Plowden (Hari Menon) Omfax Systems Ltd	605005 605005 603016 603143 603016	STH30361 STH30362 STH30363 STH30364 STH30365
South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services Property Services	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 Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	23-Oct-2020 29-Oct-2020 19-Oct-2020 12-Oct-2020 09-Oct-2020	£1,370.52 £1.374.00 £1,392.00 £1.400.00 £1,412.99	BT Openreach Pic Constructionline Ultimate Risk Management SPRINGS ROOFING LIMITED Howden Joinery Limited	605305 605550 605000 605000 605305	STH30366 STH30367 STH30368 STH30369 STH30370
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Creditors Unison	07-Oct-2020 12-Oct-2020 12-Oct-2020 14-Oct-2020 27-Oct-2020	£1,450.00 £1,450.00 £1,479.59	Groundwork South Tyneside & Newcastle SPRINGS ROOFING LIMITED SPRINGS ROOFING LIMITED J T Dove Limited UNISON L04020	605100 605000 605000 605005 999999	STH30371 STH30372 STH30373 STH30374 STH30375
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Postage Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	30-Oct-2020 16-Oct-2020 05-Oct-2020 15-Oct-2020	£1,493.40 £1,495.97 £1,500.00 £1,500.00	Integrated Water Services Ltd South Tyneside Council Biffa Waste Services Ltd Biffa Waste Services Ltd	605010 603402 605005 605005	STH30376 STH30377 STH30378 STH30379
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	28-Oct-2020 16-Oct-2020 15-Oct-2020 13-Oct-2020	£1,556.64 £1,566.92	Biffa Waste Services Ltd Quality Glass DG Ltd R Parker (Wall & Floor Tiling Contractors) Ltd R Parker (Wall & Floor Tiling Contractors) Ltd	605305 605100 605005 605005	STH30380 STH30381 STH30382 STH30383

South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes L	d Highways & ST Home: d Highways & ST Home:		28-Oct-2020 07-Oct-2020		J T Dove Limited ENVIROVENT LIMITED	605005 605000	STH30384 STH30385
South Tyneside Homes	00CL	South Tyneside Home	s South Tyneside Homes L	d Software	rrading Subcontractors	16-Oct-2020		Voicescape Ltd	603016	STH30386
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Equipment & Materials	16-Oct-2020		J T Dove Limited	605305	STH30387
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes L	d Highways & ST Home: d Highways & ST Home:	Trading Subcontractors	16-Oct-2020 29-Oct-2020		ENVIROVENT LIMITED  Cormeton Electronics Ltd	605005 605000	STH30388 STH30389
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Subcontractors	28-Oct-2020	£1,652.00	Lantei Compliance Services	605005	STH30390
South Tyneside Homes	00CL	Property Services		d Highways & ST Homes		09-Oct-2020 02-Oct-2020		SPRINGS ROOFING LIMITED	605000 605010	STH30391 STH30392
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Subcontractors Trading Equipment & Materials			Safe Strip UK Ltd Wolseley UK Limited	605550	STH30392 STH30393
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Equipment & Materials	23-Oct-2020	£1,701.39	Wolseley UK Limited	605550	STH30394
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Home Property Services	South Tyneside Homes L	d Legal Advisors d Highways & ST Home:	Trading Subcontractors	08-Oct-2020 15-Oct-2020		Ward Hadaway Solicitors MGM Limited	603143 605100	STH30395 STH30396
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Subcontractors	05-Oct-2020	£1,767.40	Stannah Lift Services Ltd	605000	STH30397
South Tyneside Homes	00CL	Property Services		d Highways & ST Home:		02-Oct-2020		Safe Strip UK Ltd	605010	STH30398
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Home		d Highways & ST Homes d Staff Medical Expense		09-Oct-2020 06-Oct-2020		Safe Strip UK Ltd Occupational Health and Wellbeing Ltd	605010 603143	STH30399 STH30400
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Subcontractors	05-Oct-2020	£1,811.00	Stannah Lift Services Ltd	605210	STH30401
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes L South Tyneside Homes I	d Water & Sewerage Ch d Highways & ST Home:	arges Trading Subcontractors	30-Oct-2020 08-Oct-2020	£1,922.87 £1.945.13	South Tyneside Council H N Storey Limited	605550 605000	STH30402 STH30403
South Tyneside Homes	00CL	South Tyneside Home	s South Tyneside Homes L	d Grant Payments - Ger	eral	27-Oct-2020	£2,000.00	ALDI Stores Ltd	603814	STH30404
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Home South Tyneside Home	s South Tyneside Homes L s South Tyneside Homes L	d Technical Services (S	Homes)	29-Oct-2020 16-Oct-2020	£2,000.00	South Tyneside Council Voicescape Ltd	603500 603016	STH30405 STH30406
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Subcontractors	08-Oct-2020	£2,035.09	McVickers Limited	605305	STH30406 STH30407
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Equipment & Materials			Eyre & Elliston Limited	605305	STH30408
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Home	South Tyneside Homes L South Tyneside Homes L	d Highways & ST Home: d Technical Services (S'	Trading Subcontractors Homes)	29-Oct-2020 20-Oct-2020		Pickerings Europe Ltd Cool Blue Brand Communications Ltd	605005 603050	STH30409 STH30410
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Equipment & Materials	14-Oct-2020	£2,100.00	South Tyneside Council	605010	STH30411
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes L	d Highways & ST Homes d Highways & ST Homes	Trading Subcontractors	29-Oct-2020 09-Oct-2020	£2,124.00	Lantei Compliance Services Peart Access Ramps Ltd	605005 605210	STH30412 STH30413
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Subcontractors	12-Oct-2020	£2,200.00	SPRINGS ROOFING LIMITED	605000	STH30414
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Subcontractors	12-Oct-2020	£2,200.00	SPRINGS ROOFING LIMITED	605000	STH30415
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes L South Tyneside Homes L	d Highways & ST Home: d Highways & ST Home:	Trading Subcontractors Trading Subcontractors	29-Oct-2020 08-Oct-2020		Lantei Compliance Services McVickers Limited	605005 605305	STH30416 STH30417
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Subcontractors	16-Oct-2020	£2,331.70	Safe Strip UK Ltd	605010	STH30418
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes L	d Highways & ST Homes d Highways & ST Homes	Trading Subcontractors	14-Oct-2020 21-Oct-2020	£2,349.10 £2,397.88	J T Dove Limited CONTRACT FENCING SERVICES (NE) LIMITED	605005 605000	STH30419 STH30420
South Tyneside Homes	00CL	South Tyneside Home	s South Tyneside Homes L	d Technical Services (S	Homes)	09-Oct-2020	£2,415.00	DAC Beachcroft Claims Ltd	603050	STH30421
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Subcontractors Trading Equipment & Materials	07-Oct-2020 29-Oct-2020	£2,474.67	DPC Screeding Ltd Total Pump Solutions Ltd	605000 605010	STH30422 STH30423
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Subcontractors	23-Oct-2020	£2,500.00	Safe Strip UK Ltd	605010	STH30424
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Subcontractors	26-Oct-2020		Stannah Lift Services Ltd	605210	STH30425
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes L South Tyneside Homes L	d Highways & ST Home: d Highways & ST Home:	Trading Subcontractors Trading Subcontractors	12-Oct-2020 29-Oct-2020		Lantei Compliance Services McVickers Limited	605005 605305	STH30426 STH30427
South Tyneside Homes	00CL	South Tyneside Home	s South Tyneside Homes L	d Compensation Payme	nts	28-Oct-2020	£2,756.95	Redacted Personal Information	603805	STH30428
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes L	d Highways & ST Home: d Highways & ST Home:	Trading Subcontractors	26-Oct-2020 01-Oct-2020	£2,760.00 £2,797.70	McVickers Limited JC MAINTENANCE SERVICES LIMITED	605305 605005	STH30429 STH30430
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Subcontractors	09-Oct-2020	£2,804.00	Peart Access Ramps Ltd	605210	STH30431
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services		d Highways & ST Homes		30-Oct-2020 13-Oct-2020		Lantei Compliance Services MGM I imited	605005 605305	STH30432 STH30433
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home: d ICT Recharges	Trading Subcontractors	30-Oct-2020		TotalMobile Ltd (formerly Consilium Technologies Ltd)	605560	STH30434
South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Highways & ST Home:	Trading Subcontractors	28-Oct-2020	£2,942.85	J T Dove Limited	605005	STH30435
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services		d Highways & ST Homes d Highways & ST Homes		12-Oct-2020 28-Oct-2020	£2,950.00 £2.950.00	Lantei Compliance Services Lantei Compliance Services	605005 605305	STH30436 STH30437
South Tyneside Homes	00CL	South Tyneside Home	s South Tyneside Homes L	10-6		20 0 11 2020		Castleton Technologies Ltd (MRI Software LLC)		STH30438
			S South Tyrieside Horries L	d Sortware		30-Oct-2020			603016	
South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Tyneside Homes L	d Weed Killing Service (		22-Oct-2020	£3,058.00	Agrovista UK ltd T/A Sherriff Amenity Services	605650	STH30439
South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes L South Tyneside Homes L South Tyneside Homes L	d Weed Killing Service ( d Highways & ST Home: d Highways & ST Home:	Trading Subcontractors Trading Equipment & Materials	22-Oct-2020 14-Oct-2020 08-Oct-2020	£3,058.00 £3,074.00 £3,120.10	Agrovista UK Itd T/A Sherriff Amenity Services Stannah Lift Services Ltd Integrated Water Services Ltd	605650 605210 605010	STH30439 STH30440 STH30441
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services Property Services	South Tyneside Homes L South Tyneside Homes L South Tyneside Homes L South Tyneside Homes L	d Weed Killing Service ( d Highways & ST Homes d Highways & ST Homes d Highways & ST Homes	Trading Subcontractors Trading Equipment & Materials Trading Subcontractors	22-Oct-2020 14-Oct-2020 08-Oct-2020 22-Oct-2020	£3,058.00 £3,074.00 £3,120.10 £3,173.00	Agrovista UK ltd T/A Sherriff Amenity Services Stannah Lift Services Ltd Integrated Water Services Ltd Stannah Lift Services Ltd	605650 605210 605010 605210	STH30439 STH30440 STH30441 STH30442
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL	Property Services	South Tyneside Homes L South Tyneside Homes L	d Weed Killing Service ( d Highways & ST Home: d Highways & ST Home: d Highways & ST Home: d Highways & ST Home: d Highways & ST Home:	Trading Subcontractors Trading Equipment & Materials Trading Subcontractors Trading Subcontractors	22-Oct-2020 14-Oct-2020 08-Oct-2020 22-Oct-2020 02-Oct-2020 30-Oct-2020	£3,058.00 £3,074.00 £3,120.10 £3,173.00 £3,181.92 £3,200.00	Agrovista UK Itd T/A Sherriff Amenity Services Stannah Lift Services Ltd Integrated Water Services Ltd	605650 605210 605010 605210 605005 605010	STH30439 STH30440 STH30441 STH30442 STH30443 STH30444
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL	Property Services	South Tyneside Homes L South Tyneside Homes L	d Weed Killing Service ( d Highways & ST Home: d Electricity Charges	Trading Subcontractors Trading Equipment & Materials Trading Subcontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors	22-Oct-2020 14-Oct-2020 08-Oct-2020 22-Oct-2020 02-Oct-2020 30-Oct-2020 30-Oct-2020	£3,058.00 £3,074.00 £3,120.10 £3,173.00 £3,181.92 £3,181.92 £3,200.00 £3,239.00	Agrovista UK Id TiA Sherriff Amenity Services Stannah Lif Services Lid Integrated Water Services Lid Stannah Liff Services Lid Stannah Liff Services Lid TSUK Interiors Limited Robertson North Limited South Tyneside Council	605650 605210 605010 605210 605005 605010 605550	STH30439 STH30440 STH30441 STH30442 STH30443 STH30444 STH30444
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services	South Tyneside Homes L South Tyneside Homes L	d Weed Killing Service ( d Highways & ST Home: d Electricity Charges d Highways & ST Home:	Trading Subcontractors Trading Equipment & Materials Trading Bubcontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors	22-Oct-2020 14-Oct-2020 08-Oct-2020 22-Oct-2020 02-Oct-2020 30-Oct-2020 30-Oct-2020 26-Oct-2020	£3,058.00 £3,074.00 £3,172.10 £3,173.00 £3,181.92 £3,200.00 £3,239.00 £3,244.25	Agrovista UK tid 7/i Sherriff Amenity Services Stannah LITI Services Ltd Integrated Water Services Ltd Stannah LITI Services Ltd Stannah LITI Services Ltd TSUK Interiors Limited Robertson North Limited South Tyneside Council MGM Limited	605650 605210 605010 605210 605005 605010 605550 605000	STH30439 STH30440 STH30441 STH30442 STH30443 STH30444
South Tyneside Hornes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Home South Tyneside Home	South Tyneside Homes L South Tyneside Homes L	d Weed Killing Service ( d Highways & ST Home: d Electricity Charges d Highways & ST Home: d Technical Services (S' d Software	Trading Subcontractors Trading Equipment & Materials Trading Educontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors Homes)	22-Oct-2020 14-Oct-2020 08-Oct-2020 22-Oct-2020 02-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 09-Oct-2020	£3,058.00 £3,074.00 £3,174.00 £3,173.00 £3,181.92 £3,200.00 £3,239.00 £3,244.25 £3,373.31 £3,490.36	Agrovista UK tid 7/i Sherriff Amenity Services Stannah Lift Services Lid Integrated Water Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Stunnah Lift Services Lid Mod Limited ID Partnership Northern Ingel Wright Employment Services Lid	605650 605210 605210 605210 605210 605005 605010 605550 605000 603502 603016	STH30439 STH30440 STH30441 STH30442 STH30442 STH30443 STH30444 STH30445 STH30446 STH30447 STH30448
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Home	South Tyneside Homes L South Tyneside Homes L	d Weed Killing Service (d d Highways & ST Home: d Electricity Charges d Highways & ST Home: d Technical Services (S' d Software d Highways & ST Home:	Trading Subcontractors Trading Equipment & Materials Trading Subcontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors Homes Trading Subcontractors	22-Oct-2020 14-Oct-2020 08-Oct-2020 22-Oct-2020 02-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020	E3.058.00 E3.074.00 E3.172.01 E3.173.00 E3.181.92 E3.200.00 E3.239.00 E3.239.00 E3.244.25 E3.373.31 E3.490.36 E3.497.55	Agrovista UK Id TiA Sherriff Amenity Services Stannah Lif Services Ltd Stannah Lif Services Ltd Stannah Lif Services Ltd Stannah Liff Services Ltd TSUK Interiors Limited Robertson North Limited South Tyneside Council MGM Limited ID Partnership Northern	605650 605210 605010 605210 605005 605010 605550 605000 605500 605500	STH30439 STH30440 STH30441 STH30442 STH30442 STH30444 STH30445 STH30446 STH30447
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Home Property Services Bailance Sheet Property Services	South Tyneside Homes L	d Weed Killing Service ( d Highways & ST Homes d Highways & ST Homes d Highways & ST Homes d Highways & ST Homes d Electricity Charges d Highways & ST Homes d Technical Services (S' d Software d Highways & ST Homes d Technical Services (S' d Highways & ST Homes d Highways & ST Homes d Highways & ST Homes d Highways & ST Homes	Trading Subcontractors Trading Equipment & Materials Trading Subcontractors Homes) Trading Subcontractors Johns Subcontractors Johns Subcontractors Johns Subcontractors Johns Subcontractors Johns Subcontractors	22-Oct-2020 14-Oct-2020 08-Oct-2020 02-Oct-2020 02-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 09-Oct-2020 09-Oct-2020 01-Oct-2020 28-Oct-2020 28-Oct-2020	E3.088.00 E3.074.00 E3.172.01 E3.173.00 E3.173.00 E3.181.92 E3.200.00 E3.244.25 E3.373.31 E3.490.36 E3.497.55 E3.373.75 E3.373.75	Agrovista UK Id 17A Sherriff Amenity Services Stannah Lift Services Lid Stannah Lift Services Lid Integrated Water Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Stunch Lift Services Lid Stunch Lift Services Lid South Tyneside Council De Petreansip Northern Nagel Wright Engloyment Services Lid Sate Strip UK Lid Prudential Public Limited Company McVickers Limited	605650 605210 605210 605210 605010 605005 605010 605550 605010 603502 603016 605010 999999 605305	STH30439 STH30440 STH30441 STH30441 STH30442 STH30443 STH30444 STH30445 STH30447 STH30447 STH30447 STH30449 STH30449 STH30450 STH30450 STH30451
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Home Property Services Balance Sheet Property Services South Tyneside Home Property Services South Tyneside Home Property Services South Tyneside Home South Tyneside Home Property Services South Tyneside Home	South Tyneside Homes L	d Weed Killing Service ( d Highways & ST Homes d Flexible Highways & ST Homes d Highways & ST Homes d Highways & ST Homes d Flexible Highways & ST Homes Employee Additional V d Highways & ST Homes d Software	Trading Subcontractors Trading Equipment & Materials Trading Subcontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors Homes) Trading Subcontractors Homes) Juntary Contributions Trading Subcontractors	22-Oct-2020 14-Oct-2020 08-Oct-2020 22-Oct-2020 02-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 23-Oct-2020 23-Oct-2020 01-Oct-2020 28-Oct-2020 16-Oct-2020	E3,058.00 E3,120.10 E3,120.10 E3,174.00 E3,174.00 E3,174.00 E3,174.92 E3,200.00 E3,244.25 E3,239.00 E3,244.25 E3,373.31 E3,490.36 E3,447.55 E3,600.00 E3,547.55 E3,600.00	Agrovista UK tid 17/å Sherriff Amenity Services Stannah LIT Services Ltd Integrated Water Services Ltd Stannah LIT Services Ltd Stannah LIT Services Ltd TSUK Interiors Limited Robertson North Limited South Tyneside Council MGM Limited ID Partnership Northern Nigel Wright Employment Services Ltd Safe Strip UK Ltd Prudential Public Limited Company McVickers Limited Krona Solutions Ltd	605650 605210 605210 605210 605005 605005 605010 605550 605000 603502 603016 605010 99999 605010 990999 605010	STH30439 STH30440 STH30441 STH30442 STH30443 STH30443 STH30444 STH30446 STH30446 STH30447 STH30448 STH30449 STH30450 STH30450 STH30450 STH30450 STH30450
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Home Property Services Bailance Sheet Property Services	South Tyneside Homes L	d Weed Killing Service ( d Highways & ST Homes f Heather ST Homes d Highways & ST Homes Employee Additional V d Highways & ST Homes d Software d Highways & ST Homes d Software d Highways & ST Homes d Software	Trading Subcontractors Trading Equipment & Materials Trading Subcontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors Trading Subcontractors Homes) Trading Subcontractors Homes) Juntary Contributions Trading Subcontractors	22-Oct-2020 14-Oct-2020 08-Oct-2020 02-Oct-2020 02-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 09-Oct-2020 09-Oct-2020 09-Oct-2020 01-Oct-2020 16-Oct-2020 16-Oct-2020 02-Oct-2020 02-Oct-2020	E3.088.00 E3.120.10 E3.120.10 E3.120.10 E3.173.00 E3.173.00 E3.173.00 E3.274.25 E3.200.00 E3.244.25 E3.200.00 E3.244.25 E3.373.31 E3.490.36 E3.497.55 E3.513.75 E3.600.00 E3.800.00 E3.800.00	Agrovista UK Id 17A Sherriff Amenity Services Stannah Lift Services Lid Stannah Lift Services Lid Integrated Water Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Stunch Lift Services Lid Stunch Lift Services Lid South Tyneside Council De Petreansip Northern Nagel Wright Engloyment Services Lid Sate Strip UK Lid Prudential Public Limited Company McVickers Limited	605650 605210 605210 605010 605210 605005 605010 605550 605000 603502 603016 605010 999999 605305 603016 605305 603016	STH30439 STH30440 STH30441 STH30441 STH30442 STH30443 STH30444 STH30445 STH30446 STH30447 STH30449 STH30449 STH30450 STH30450 STH30450 STH30450 STH30450 STH30450 STH30450 STH30450
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Home South Tyneside Home Property Services Ballance Sheet Property Services South Tyneside Home Froperty Services South Tyneside Home	South Tyneside Homes L. Balance Sheet South Tyneside Homes L. South Tyneside Homes L. South Tyneside Homes S.	al Weed Killing Service ( al Highways & ST Homes d Electricity Charges d Electricity Charges d Flephways & ST Homes d Technical Services (S' d Software d Highways & ST Homes d Technical Services (S' d Highways & ST Homes d Highways & ST Homes d Highways & ST Homes d Jighways & ST Homes d Jighways & ST Homes d Jighways & ST Homes d Software d Jighways & ST Homes d Software d Jank + Visa Charges	Trading Subcontractors     Trading Equipment & Materials     Trading Equipment & Materials     Trading Subcontractors	22-Oct-2020 14-Oct-2020 08-Oct-2020 02-Oct-2020 02-Oct-2020 03-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 09-Oct-2020 23-Oct-2020 01-Oct-2020 28-Oct-2020 16-Oct-2020 26-Oct-2020 26-Oct-2020 02-Oct-2020 02-Oct-2020	E3.058.00 E3.120.10 E3.120.10 E3.173.00 E3.181.92 E3.200.00 E3.238.00 E3.239.00 E3.239.00 E3.239.50 E3.239.00 E3.259.00	Agrovista UK tid 17Å Sherriff Amenity Services Stannah Lift Services Lid Integrated Water Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Stunnah Lift Services Lid Stunnah Lift Services Lid Stunnah Lift Services Lid South Tyneside Council MoM Limited Di Parinenship Northern Negal Wright Empkoyment Services Lid Salle Sirby UK Lid Negal Wright Empkoyment Services Lid Salle Sirby UK Lid Welvickers Limited Kirona Solutions Lid MeVickers Limited DATATRON Document Image Archiving Lid Allaps Limited	605650 605210 605210 605210 605210 605210 605005 605010 605500 603502 603016 605010 999999 605305 603016 603016 603016 603016 603016	STH30439 STH30440 STH30441 STH30441 STH30442 STH30443 STH30444 STH30445 STH30446 STH30447 STH30447 STH30449 STH30449 STH3045 STH3045 STH3045 STH3045 STH3045 STH3045 STH3045 STH3045 STH3045 STH3045 STH3045 STH3045
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Home South Tyneside Home South Tyneside Home Property Services South Tyneside Home	South Tyneside Homes L	al Weed Killing Service ( al Highways & ST Homes d Electricity Charges d Electricity Charges d Flephways & ST Homes d Technical Services (S' d Software d Highways & ST Homes d Jighways & ST Homes d Jighways & ST Homes d Jighways & ST Homes d Software d Jighways & ST Homes d Software d Jank + Visa Charges	Trading Subcontractors     Trading Equipment & Materials     Trading Subcontractors	22-Oct-2020 14-Oct-2020 08-Oct-2020 02-Oct-2020 02-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 09-Oct-2020 09-Oct-2020 09-Oct-2020 01-Oct-2020 16-Oct-2020 16-Oct-2020 02-Oct-2020 02-Oct-2020	E3 0588 00 E3 120 10 E3 120 10 E3 120 10 E3 120 10 E3 180 10 E3 181 92 E3 280 00 E3 289 00 E3 280 00 E3 28	Agrovista UK Id 17A Sherriff Amenity Services Stannah Lift Services Lid Integrated Water Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Stunnah Lift Services Lid Stunnah Lift Services Lid Stunnah Lift Services Lid South Tyneside Council McM Limited ID Parinership Northern Negel Wright Employment Services Lid Sale Sirip UK Lid Productial Public Limited Company McVickers Limited McVickers Limited DATATRON Document Image Archiving Lid Allapsy Limited Freshworks Lik Lid JC MAINTENANCE SERVICES LIMITED	605650 605210 605210 605010 605210 605005 605010 605550 605000 603502 603016 605010 999999 605305 603016 605305 603016	STH30439 STH30440 STH30441 STH30441 STH30442 STH30443 STH30444 STH30445 STH30446 STH30447 STH30449 STH30449 STH30450 STH30450 STH30450 STH30450 STH30450 STH30450 STH30450 STH30450
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Home Property Services	South Tyneside Homes L.	ul Weed Killing Service United By Service Communication of the Highways & ST Homes of Electricity Charges and Highways & ST Homes of Technical Services (S' of Software of Highways & ST Homes of Highways & ST Homes of Highways & ST Homes of Software of Highways & ST Homes of Software of Highways & ST Homes of Software of Software of Software of Bothware of Software of Bothware of Bothware of Bothware of Highways & ST Homes of Software of Bothware of Highways & ST Homes of Software of Bothware of Highways & ST Homes of Bothware of Bothware of Highways & ST Homes of Highways & Highways & ST Homes of Highways & Highways & ST Homes of Highways & Highways & Highways & ST Homes of Highways & Highwa	Trading Subcontractors     Trading Equipment & Materials     Trading Equipment & Materials     Trading Subcontractors	22-Oct-2020 14-Oct-2020 08-Oct-2020 08-Oct-2020 02-Oct-2020 00-Oct-2020 03-Oct-2020 02-Oct-2020 02-Oct-2020 02-Oct-2020 02-Oct-2020 03-Oct-2020 03-Oct-2020 03-Oct-2020 03-Oct-2020 03-Oct-2020 03-Oct-2020 03-Oct-2020	E3.058.00 E3.120.10 E3.120.10 E3.120.10 E3.120.10 E3.181.92 E3.200.00 E3.239.00 E3.249.25 E3.373.31 E3.490.36 E3.490.36 E3.490.36 E3.490.36 E3.490.00 E3.380.00 E3.580.00 E3.580	Agrovista UK tid 17/å Sherriff Amenity Services Stannah LIT Services Ltd Integrated Water Services Ltd Stannah LIT Services Ltd Stannah LIT Services Ltd TSUK Interiors Limited Robertson North Limited South Tyneside Council MGM Limited ID Partnership Northern Nigel Wright Enripolyment Services Ltd Safe Strip UK Ltd Prudential Public Limited Company McVickers Limited McVickers Limited McVickers Limited McVickers Limited McVickers Limited Alipav Limited Alipav Limited Freshworks UK Ltd JC MAINTENANCE SERVICES LIMITED MGM Limited	605650 605210 605210 605210 605010 60505 605010 605005 605010 605500 603016 605010 999999 605305 603016 605305 603016 605305 603016 605305 603016 605005 603016 605005	STH30439 STH30440 STH30441 STH30442 STH30442 STH30443 STH30443 STH509444 STH509444 STH509446 STH509446 STH509446 STH509465 STH509465 STH30469 STH30469 STH30469 STH30469 STH30456
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyreside Home South Tyreside Home Property Services Property Services Property Services Property Services	South Tyneside Homes L.	ul Weed Killing Service de liejeways & ST Forme de liejeways & ST Home de lieveways & ST Home de Markey & ST Home de ST Home de ST Home de Markey & ST Home de Markey & ST Home de ST Home de Markey & ST Home de Markey	Trading Subcontractors     Trading Supment & Materials     Trading Supment & Materials     Trading Subcontractors     Trading Subcontractors     Trading Subcontractors     Trading Subcontractors     Homes)     Trading Subcontractors	22-Oct-2020 14-Oct-2020 08-Oct-2020 22-Oct-2020 22-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 10-Oct-2020 10-Oct-2020 10-Oct-2020 23-Oct-2020 10-Oct	E3.058.00 E3.074.00 E3.120.10 E3.120.10 E3.120.10 E3.120.10 E3.161.92 E3.161.92 E3.320.00 E3.161.92 E3.320.00 E3.230.00 E4.3330.00 E4.3330.00 E4.3330.00	Agrovista UK Id 17A Sherriff Amenity Services Stannah Lift Services Lid Integrated Water Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Stunnah Lift Services Lid Stunnah Lift Services Lid Stunnah Lift Services Lid MoM Limited ID Partineship Northern Negel Wright Employment Services Lid Safe Sirp UK Lid Services Lid Limited Company Froudertial Public Limited Company Kirona Solutions Lid MeVickers Limited DATATRON Document Image Archiving Lid Allapsy Limited Freshworks Lik Lid JC MAINTENANCE SERVICES LIMITED MGM Limited	605650 605210 605210 605210 605210 605210 605005 605010 605500 603500 603500 603016 603016 603016 603016 603016 603016 603016 603016 603016 603016 603016 603016 603016	STH30439 STH30440 STH30441 STH30442 STH30442 STH30442 STH30443 STH30444 STH30446 STH30446 STH30446 STH30447 STH30449 STH30450
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South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Services Property Services South Services Property Services	South Tyneside Homes L. South South Tyneside Homes L.	ul Weed Killing Senroce Life Highways & ST Home Life Life Highways & ST Home Life Life Life Life Life Life Life Lif	Trading Subcontractors     Trading Supment & Materials     Trading Supment & Materials     Trading Subcontractors	22-Oct-2020 14-Oct-2020 08-Oct-2020 22-Oct-2020 02-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 30-Oct-2020 23-Oct-2020 23-Oct-2020 23-Oct-2020 23-Oct-2020 24-Oct-2020 02-Oct-2020 03-Oc	13.058.00 13.074.00 13.120.110 13.172.00 13.120.110 13.173.00 13.181.192 13.181.192 13.181.192 13.284.103 13.284.103 13.284.103 13.284.103 13.284.103 13.284.103 13.284.103 13.284.103 13.284.103 13.284.103 13.284.103 13.380.106 13.380.106 13.380.106 13.380.106 13.380.106 13.380.106 13.380.106 13.380.106 13.380.106 13.380.106 13.380.106 13.380.106 13.380.106 13.380.106 13.380.106 13.380.106 13.380.106 14.380.106 14.380.106 14.380.106 14.380.106 14.380.106 14.380.106 14.380.106 14.380.106 15.580.106	Agrovista UK Id 17Å Sherriff Amenity Services Stannah Lift Services Lid Integrated Water Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Stunnah Lift Services Lid Word Limited ID Partnership Northern Negal Wright Employment Services Ltd Negal Wright Employment Services Ltd Well Company Mey'ckers Limited Front Solutions Lid Mey'ckers Limited Krona Solutions Lid Mey'ckers Limited DATATRON Document Image Archiving Ltd Allapsy Limited Freshworks UK Ltd JC MAINTENANCE SERVICES LIMITED MGM Limited Allapsy Limited Total Pump Solutions Ltd Gastelon Technolooses Ltd (MRI Software LLC) Ammange (WE) Ltd JC Ammange (WE) Ltd JC Ammange (WE) Ltd Soruth Tyreside Council Mey'ckers Limited Mey Limited Mey Limited Mey Limited Mey Limited Mey'ckers Limited Mey'ckers Limited Mey'ckers Limited Mey'ckers Limited	605650 605210 605010 605010 605010 605021 605005 605005 605000 603502 603016 605000 603016 605000 603016 605000 603016 605000 603016 605000 603016 605000 603016 605000 603016 605000 603016 605000 603016 605000	STH300439 STH30040 STH30041 STH30041 STH30042 STH30042 STH30043 STH30043 STH300445 STH300445 STH300446 STH300466 STH300466 STH300466 STH300469 STH300468 STH300468 STH300468 STH300468 STH300468
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