

Name Of Organisat	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of V	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	05/10/2022	£500.00	Ultimate Risk Mana	605000		STH37083
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Staff Advertising	14/10/2022	£500.00	WR Group Ltd t/a V	603143		STH37084
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Hire of Plant, Scaffo	21/10/2022	£500.00	Ultimate Risk Mana	605000		STH37085
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	25/10/2022	£504.40	Park Electrical Distri	605803		STH37086
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	07/10/2022	£505.55	J T Dove Limited	605210		STH37087
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	05/10/2022	£510.00	Ultimate Risk Mana	605000		STH37088
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	19/10/2022	£510.00	Ultimate Risk Mana	605000		STH37089
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Hire of Plant, Scaffo	21/10/2022	£510.00	Ultimate Risk Mana	605000		STH37090
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	28/10/2022	£515.22	Eyre & Elliston Limit	605803		STH37091
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Grant Payments - G	11/10/2022	£520.00	PayPoint Payment S	603814		STH37092
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	28/10/2022	£523.56	Pyrocel Ltd	605000		STH37093
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	21/10/2022	£525.00	Fire Lining Systems	605100		STH37094
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	27/10/2022	£534.70	South Tyneside Dec	605305		STH37095
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	27/10/2022	£534.70	South Tyneside Dec	605305		STH37096
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	20/10/2022	£536.70	Peart Access Ramps	605210		STH37097
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Other Service Contr	12/10/2022	£540.00	Action Station Soult	603814		STH37098
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	04/10/2022	£541.83	City Electrical Factor	605000		STH37099
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	12/10/2022	£550.00	Smithers Purslow Li	605305		STH37100
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	17/10/2022	£550.00	Groundwork South	605100		STH37101
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Technical Services (28/10/2022	£550.00	BGP Consulting Ltd	603050		STH37102
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	20/10/2022	£555.50	MGM Limited	605803		STH37103
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	06/10/2022	£560.00	Safe Strip UK Ltd	605010		STH37104
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	25/10/2022	£560.00	TSUK Interiors Limit	605000		STH37105
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Grant Payments - G	03/10/2022	£560.95	Furniture Resource	603814		STH37106
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Grant Payments - G	03/10/2022	£560.95	Furniture Resource	603814		STH37107
South Tyneside Hor	00CL	Balance Sheet	Balance Sheet	HMRC - Constructio	06/10/2022	£561.00	Her Majestys Reven	999999		STH37108
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	20/10/2022	£562.00	H N Storey Limited	605803		STH37109
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Grant Payments - G	25/10/2022	£563.21	Furniture Resource	603814		STH37110
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Hire of Plant, Scaffo	14/10/2022	£567.00	Biffa Waste Services	605000		STH37111
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Hire of Plant, Scaffo	21/10/2022	£567.00	Biffa Waste Services	605000		STH37112
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	28/10/2022	£567.00	Amtech Group Ltd	605550		STH37113
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	06/10/2022	£567.01	JC Maintenance Ser	605305		STH37114
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	07/10/2022	£570.00	NICEIC (Certsure LL	605305		STH37115
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	10/10/2022	£578.50	Mouldex Ltd	605803		STH37116
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	04/10/2022	£590.00	Orbis Protect Limite	605000		STH37117
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	14/10/2022	£590.00	Orbis Protect Limite	605000		STH37118
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	03/10/2022	£592.00	Ultimate Risk Mana	605000		STH37119
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	27/10/2022	£595.00	Northern Tools	605305		STH37120
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	06/10/2022	£596.00	Ultimate Risk Mana	605000		STH37121
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Hire of Plant, Scaffo	21/10/2022	£596.00	Ultimate Risk Mana	605000		STH37122
South Tyneside Hor	00CL	Balance Sheet	Balance Sheet	Creditors GMB	26/10/2022	£597.36	GMB	999999		STH37123
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	06/10/2022	£600.00	Ultimate Risk Mana	605000		STH37124
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	26/10/2022	£607.98	Eyre & Elliston Limit	605210		STH37125
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	07/10/2022	£620.00	Fire Lining Systems	605803		STH37126
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	28/10/2022	£620.00	Safe Strip UK Ltd	605801		STH37127
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Staff Training	20/10/2022	£630.00	South Tyneside Cou	603143		STH37128
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	28/10/2022	£630.66	Pickerings Europe I	605305		STH37129
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Grant Payments - G	25/10/2022	£635.81	Furniture Resource	603814		STH37130
South Tyneside Hor	00CL	Balance Sheet	Balance Sheet	HMRC - Constructio	06/10/2022	£640.00	Her Majestys Reven	999999		STH37131
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Software	20/10/2022	£644.00	Burns Software Dev	603016		STH37132
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	27/10/2022	£650.00	Total Resources (UK	605305		STH37133
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	07/10/2022	£658.00	Northern Tools	605010		STH37134
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	20/10/2022	£658.91	Quality Glass DG Ltc	605802		STH37135
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	18/10/2022	£660.00	Certsure LLP (Forma	605305		STH37136
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Water & Sewerage	31/10/2022	£666.30	South Tyneside Cou	605550		STH37137
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	07/10/2022	£675.00	Safe Strip UK Ltd	605010		STH37138
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	06/10/2022	£675.26	City Electrical Factor	605803		STH37139
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	10/10/2022	£676.10	Mouldex Ltd	605803		STH37140
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	10/10/2022	£676.10	Mouldex Ltd	605803		STH37141
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Hire of Plant, Scaffo	04/10/2022	£684.00	Ultimate Risk Mana	605000		STH37142
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	25/10/2022	£688.94	Quality Glass DG Ltc	605802		STH37143
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	28/10/2022	£688.94	Quality Glass DG Ltc	605802		STH37144
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	03/10/2022	£692.00	Ultimate Risk Mana	605000		STH37145
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Hire of Plant, Scaffo	21/10/2022	£696.00	Ultimate Risk Mana	605800		STH37146
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	07/10/2022	£722.56	Volution Ventilator	605000		STH37147
South Tyneside Hor	00CL	Balance Sheet	Balance Sheet	HMRC - Constructio	06/10/2022	£725.00	Her Majestys Reven	999999		STH37148
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	17/10/2022	£725.00	MGM Limited	605802		STH37149
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	26/10/2022	£733.01	H N Storey Limited	605000		STH37150
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Furniture & Equipm	21/10/2022	£734.00	Albany Office Equip	603402		STH37151
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	13/10/2022	£746.02	Pickerings Europe I	605305		STH37152
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Staff Training	24/10/2022	£750.00	ADR Mediation & Tr	603202		STH37153
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	14/10/2022	£754.32	J T Dove Limited	605210		STH37154
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	05/10/2022	£761.64	H N Storey Limited	605803		STH37155
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	05/10/2022	£761.64	H N Storey Limited	605803		STH37156
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	05/10/2022	£761.64	H N Storey Limited	605803		STH37157
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	05/10/2022	£761.64	H N Storey Limited	605803		STH37158
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	05/10/2022	£761.64	H N Storey Limited	605803		STH37159
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	05/10/2022	£761.64	H N Storey Limited	605803		STH37160
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	05/10/2022	£761.64	H N Storey Limited	605803		STH37161
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	05/10/2022	£780.00	St Astier Limited	605803		STH37162
South Tyneside Hor	00CL	Balance Sheet	Balance Sheet	HMRC - Constructio	06/10/2022	£807.40	Her Majestys Reven	999999		STH37163
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Grant Payments - G	03/10/2022	£814.21	Furniture Resource	603814		STH37164
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Grant Payments - G	03/10/2022	£814.21	Furniture Resource	603814		STH37165
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	14/10/2022	£816.67	Quality Glass DG Ltc	605210		STH37166
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	14/10/2022	£822.57	H N Storey Limited	605803		STH37167
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	14/10/2022	£822.57	H N Storey Limited	605803		STH37168
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	14/10/2022	£822.57	H N Storey Limited	605803		STH37169
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	14/10/2022	£822.57	H N Storey Limited	605803		STH37170
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	14/10/2022	£822.57	H N Storey Limited	605803		STH37171
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	07/10/2022	£828.40	PPG Architectural C	605803		STH37172
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	28/10/2022	£828.40	PPG Architectural C	605803		STH37173
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	14/10/2022	£834.00	Aimrange (NE) Ltd	605000		STH37174
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Grant Payments - G	26/10/2022	£842.96	TSUK Interiors Limit	603814		STH37175
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Grant Payments - G	03/10/2022	£843.85	Furniture Resource	603814		STH37176
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	13/10/2022	£850.00	St Astier Limited	605000		STH37177
South Tyneside Hor	00CL	Property Services	South Tyneside Hon	Highways & ST Hor	14/10/2022	£851.00	Aimrange (NE) Ltd	605000		STH37178
South Tyneside Hor	00CL	Property Services								

South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Grant Payments - G	03/10/2022	£1,113.35	Furniture Resource	603814	STH37201
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	04/10/2022	£1,118.44	Volution Ventilator	605000	STH37202
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Staff Training	20/10/2022	£1,123.00	NGST Newcastle Lin	605550	STH37203
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Closed-HRA Reactiv	07/10/2022	£1,135.00	Aimrange (NE) Ltd	605000	STH37204
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	21/10/2022	£1,153.62	J T Dove Limited	605803	STH37205
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	05/10/2022	£1,155.00	Supra UK Limited t/	605100	STH37206
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	13/10/2022	£1,157.80	MGM Limited	605100	STH37207
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	04/10/2022	£1,190.00	Advantage Utilities :	605803	STH37208
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	12/10/2022	£1,190.00	Advantage Utilities :	605000	STH37209
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	06/10/2022	£1,194.00	Ultimate Risk Mana	605000	STH37210
South Tyneside Hor 00CL	Balance Sheet	Balance Sheet	06/10/2022	£1,200.00	Her Majestys Reven	999999	STH37211
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Staff Medical Expen	31/10/2022	£1,213.14	South Tyneside Cou	603143	STH37212
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Cleaning Expenses	11/10/2022	£1,219.67	South Tyneside Cou	605550	STH37213
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	28/10/2022	£1,224.47	Pyrocel Ltd	605000	STH37214
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	31/10/2022	£1,234.96	J T Dove Limited	605803	STH37215
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	14/10/2022	£1,240.00	Safe Strip UK Ltd	605801	STH37216
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Grant Payments - G	17/10/2022	£1,246.45	TSUK Interiors Limit	603814	STH37217
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	14/10/2022	£1,250.00	H N Storey Limited	605803	STH37218
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	03/10/2022	£1,290.00	Advantage Utilities :	605100	STH37219
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	12/10/2022	£1,290.00	Advantage Utilities :	605000	STH37220
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	03/10/2022	£1,291.20	PPG Architectural C	605305	STH37221
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	20/10/2022	£1,295.00	Circuit Electrical Tes	605305	STH37222
South Tyneside Hor 00CL	Balance Sheet	Balance Sheet	26/10/2022	£1,382.24	UNISON L04020	999999	STH37223
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	18/10/2022	£1,394.32	City Electrical Facto	605803	STH37224
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	10/10/2022	£1,403.25	Hodgson Sayers Lim	605000	STH37225
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	12/10/2022	£1,412.64	Park Electrical Distri	605803	STH37226
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	31/10/2022	£1,415.00	Westoe Removals a	605801	STH37227
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	05/10/2022	£1,440.00	Smithers Purslow Li	605000	STH37228
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	26/10/2022	£1,490.00	Westoe Removals a	605801	STH37229
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	17/10/2022	£1,498.00	TSUK Interiors Limit	605803	STH37230
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	14/10/2022	£1,562.81	H N Storey Limited	605803	STH37231
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	14/10/2022	£1,562.81	H N Storey Limited	605803	STH37232
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	14/10/2022	£1,562.81	H N Storey Limited	605803	STH37233
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	14/10/2022	£1,562.81	H N Storey Limited	605803	STH37234
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	06/10/2022	£1,566.00	Ultimate Risk Mana	605800	STH37235
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Staff Medical Expen	12/10/2022	£1,650.00	Occupational Health	603143	STH37236
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Staff Medical Expen	19/10/2022	£1,650.00	Occupational Health	603143	STH37237
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	12/10/2022	£1,660.00	Advantage Utilities :	605000	STH37238
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	31/10/2022	£1,670.00	Westoe Removals a	605801	STH37239
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	20/10/2022	£1,672.50	J T Dove Limited	605803	STH37240
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	11/10/2022	£1,676.91	Northern Powergrid	605803	STH37241
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	05/10/2022	£1,686.00	MGM Limited	605100	STH37242
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Software	21/10/2022	£1,700.00	Voicescape Ltd	603016	STH37243
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Staff Training	14/10/2022	£1,750.00	YESSS - Your Electric	605550	STH37244
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	06/10/2022	£1,790.03	Volution Ventilator	605000	STH37245
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Hire of Plant, Scaffo	11/10/2022	£1,800.00	Ultimate Risk Mana	605305	STH37246
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	20/10/2022	£1,841.00	Pearl Access Ramps	605210	STH37247
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Closed-HRA Reactiv	14/10/2022	£1,980.00	Aimrange (NE) Ltd	605000	STH37248
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Legal Advisors	13/10/2022	£1,987.00	Ward Hadaway Solli	603003	STH37249
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Closed-HRA Reactiv	28/10/2022	£2,035.00	Aimrange (NE) Ltd	605000	STH37250
South Tyneside Hor 00CL	Balance Sheet	Balance Sheet	05/10/2022	£2,043.26	Prudential Public Lir	999999	STH37251
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	26/10/2022	£2,075.00	Westoe Removals a	605801	STH37252
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	05/10/2022	£2,120.74	Wearside Fencing Li	605800	STH37253
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Staff Training	26/10/2022	£2,148.00	Expedient Training !	605650	STH37254
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Hire of Plant, Scaffo	28/10/2022	£2,250.00	Ultimate Risk Mana	605803	STH37255
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Accommodation Co	03/10/2022	£2,255.12	Furniture Resource	603303	STH37256
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	28/10/2022	£2,258.45	Safe Strip UK Ltd	605010	STH37257
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	12/10/2022	£2,350.75	Biffa Waste Service:	605803	STH37258
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	12/10/2022	£2,350.75	Biffa Waste Service:	605803	STH37259
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	13/10/2022	£2,350.75	Biffa Waste Service:	605803	STH37260
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	13/10/2022	£2,350.75	Biffa Waste Service:	605803	STH37261
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	19/10/2022	£2,350.75	Biffa Waste Service:	605803	STH37262
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	26/10/2022	£2,350.75	Biffa Waste Service:	605803	STH37263
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	26/10/2022	£2,350.75	Biffa Waste Service:	605803	STH37264
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	28/10/2022	£2,350.75	Biffa Waste Service:	605803	STH37265
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	06/10/2022	£2,390.00	St Astier Limited	605803	STH37266
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	20/10/2022	£2,390.71	Pearl Access Ramps	605210	STH37267
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Accommodation Co	03/10/2022	£2,391.43	Furniture Resource	603303	STH37268
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	05/10/2022	£2,400.00	St Astier Limited	605305	STH37269
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	05/10/2022	£2,400.85	A & G Heating & Ga	605000	STH37270
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Default Procurement	03/10/2022	£2,405.43	Furniture Resource	603303	STH37271
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	19/10/2022	£2,480.00	Orbis Protect Limite	605100	STH37272
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	14/10/2022	£2,522.93	H N Storey Limited	605803	STH37273
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	20/10/2022	£2,604.00	Pearl Access Ramps	605210	STH37274
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	18/10/2022	£2,622.00	Coolbreeze FM Ltd	605000	STH37275
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	11/10/2022	£2,677.00	Stannah Lift Service	605210	STH37276
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	25/10/2022	£2,692.72	Willowcrete Manuf:	605800	STH37277
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	13/10/2022	£2,702.78	Pickerings Europe Li	605305	STH37278
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	27/10/2022	£2,717.00	Stannah Lift Service	605210	STH37279
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Closed-HRA Reactiv	21/10/2022	£2,750.00	Aimrange (NE) Ltd	605000	STH37280
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	03/10/2022	£2,802.00	Stannah Lift Service:	605210	STH37281
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	20/10/2022	£2,802.00	Stannah Lift Service:	605210	STH37282
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	31/10/2022	£2,831.24	Coolbreeze FM Ltd	605010	STH37283
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	18/10/2022	£2,882.00	TSUK Interiors Limit	605100	STH37284
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Bank + Visa Charges	07/10/2022	£2,942.40	Allpay Limited	603204	STH37285
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	03/10/2022	£2,967.00	Stannah Lift Service	605210	STH37286
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	27/10/2022	£3,014.00	Stannah Lift Service	605210	STH37287
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Accommodation Co	03/10/2022	£3,020.82	Furniture Resource	603303	STH37288
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	28/10/2022	£3,054.52	Wearside Fencing Li	605800	STH37289
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	06/10/2022	£3,142.20	MGM Limited	605803	STH37290
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	07/10/2022	£3,180.00	Westoe Removals a	605801	STH37291
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	28/10/2022	£3,204.00	Aimrange (NE) Ltd	605000	STH37292
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Accommodation Co	17/10/2022	£3,220.00	TSUK Interiors Limit	603303	STH37293
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	12/10/2022	£3,240.00	J T Dove Limited	605210	STH37294
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	17/10/2022	£3,251.00	Stannah Lift Service:	605210	STH37295
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	05/10/2022	£3,289.17	A & G Heating & Ga	605010	STH37296
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	14/10/2022	£3,420.00	YCS Construction Lir	605000	STH37297
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	28/10/2022	£3,422.00	Stannah Lift Service:	605210	STH37298
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	18/10/2022	£3,580.00	TSUK Interiors Limit	605100	STH37299
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	27/10/2022	£3,700.00	St Astier Limited	605803	STH37300
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	28/10/2022	£3,900.00	Edendene Construct	605803	STH37301
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Rents Paid - Genera	10/10/2022	£4,079.84	South Tyneside Cou	605550	STH37302
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Rents Paid - Genera	10/10/2022	£4,079.84	South Tyneside Cou	605550	STH37303
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	10/10/2022	£4,245.00	Hodgson Sayers Lim	605000	STH37305
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Software	21/10/2022	£4,320.00	Freshworks UK Ltd	603016	STH37306
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	06/10/2022	£4,440.00	Safe Strip UK Ltd	605801	STH37307
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Electricity Charges	31/10/2022	£4,581.85	South Tyneside Cou	605550	STH37308
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	11/10/2022	£5,128.20	R Parker (Wall & Fic	605803	STH37309
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	13/10/2022	£5,247.36	MGM Limited	605100	STH37310
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	27/10/2022	£5,261.00	Stannah Lift Service:	605210	STH37311
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Electricity Charges	31/10/2022	£5,348.86	South Tyneside Cou	605550	STH37312
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	26/10/2022	£5,500.00	Volution Ventilator	605800	STH37313
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	05/10/2022	£5,609.64	A & G Heating & Ga	605010	STH37314
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	10/10/2022	£6,044.00	Stannah Lift Service:	605210	STH37315
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	17/10/2022	£6,095.72	Deerness Fencing ar	605800	STH37316
South Tyneside Hor 00CL	South Tyneside Hon	South Tyneside Hon Highways & ST Hor	31/10/2022	£6,270.30	City Electrical Facto	605803	STH37317
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Highways & ST Hor	28/10/2022	£6,444.00	Aimrange (NE) Ltd	605000	STH37318
South Tyneside Hor 00CL	Property Services	South Tyneside Hon Staff Training	18/10/2022	£6,576.00	Certsure LLP (Forma	605550	STH

