

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£500.00	Ultimate Risk Management	605000	STH22962
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£500.00	Ultimate Risk Management	605000	STH22963
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£500.00	Ultimate Risk Management	605005	STH22964
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£500.00	Bifra Waste Services Ltd	605005	STH22965
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£500.00	Ultimate Risk Management	605000	STH22966
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£500.00	Ultimate Risk Management	605000	STH22968
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£506.25	Vega Environmental Consultants	605010	STH22969
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£507.67	McVickers Limited	605000	STH22970
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£510.00	MGM Limited	605000	STH22971
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£511.00	Certsure LLP (Formerly Ascortiva Group)	605005	STH22972
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£512.16	Eyre & Elliston Limited	605200	STH22973
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£517.64	J T Dove Limited	605005	STH22974
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£520.00	North East Concrete Limited	605000	STH22975
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£534.80	JC MAINTENANCE SERVICES LIMITED	605000	STH22976
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£540.00	Bifra Waste Services Ltd	605005	STH22977
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£550.00	Volution Ventilation UK Ltd t/a Airtech	605005	STH22978
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£550.05	City Electrical Factors Ltd	605000	STH22979
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	#####	£558.00	Expedient Training Services Ltd	605550	STH22980
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	#####	£562.00	Expedient Training Services Ltd	605550	STH22981
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£563.00	Pearl Access Ramps Ltd	605210	STH22982
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	#####	£567.36	Furniture Resource Centre Ltd	603303	STH22983
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£575.00	Advantage Utilities Services Limited	605005	STH22984
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£583.80	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH22985
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	#####	£589.34	Furniture Resource Centre Ltd	603814	STH22986
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£595.00	AD Young Technical Services Ltd	605005	STH22987
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£596.00	Quality Glass DG Ltd	605100	STH22988
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£596.84	Quality Glass DG Ltd	605100	STH22990
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£600.00	Ultimate Risk Management	605000	STH22991
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£600.00	Ultimate Risk Management	605000	STH22992
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£600.00	Ultimate Risk Management	605000	STH22993
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£600.00	Ultimate Risk Management	605000	STH22994
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£607.44	Nip and Tuck UK Limited	605100	STH22995
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£610.00	Safe Strip UK Ltd	605010	STH22996
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£615.00	Bifra Waste Services Ltd	605215	STH22997
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£618.50	Safe Strip UK Ltd	605010	STH22998
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	#####	£624.38	Furniture Resource Centre Ltd	603814	STH22999
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£640.00	Certsure LLP (Formerly Ascortiva Group)	605005	STH23000
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	#####	£641.00	Burns Software Development Ltd	603016	STH23001
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	#####	£647.19	GMB	999999	STH23002
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£647.19	GMB	999999	STH23003
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£649.10	PPG Architectural Coatings UK Limited	605005	STH23004
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	#####	£650.00	Beacon Group Products International Ltd t/a Adex Group	606650	STH23005
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£652.00	McVickers Limited	605005	STH23006
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£651.00	Expedient Training Services Ltd	605550	STH23007
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£663.24	Eyre & Elliston Limited	605200	STH23008
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£675.00	Smithers Purslow Limited	605005	STH23009
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£675.00	MGM Limited	605000	STH23010
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£686.98	Smithers Purslow Limited	605005	STH23011
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£700.00	Safe Strip UK Ltd	605010	STH23012
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£702.00	Northern Gas Networks	605010	STH23013
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£719.84	Quality Glass DG Ltd	605005	STH23014
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£725.00	Safe Strip UK Ltd	605010	STH23015
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£734.03	J T Dove Limited	605010	STH23016
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	#####	£736.65	South Tyneside Council	603143	STH23017
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£747.24	Northern Tools	605550	STH23018
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	#####	£750.36	Vocasec Ltd	603016	STH23019
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£759.00	Volution Ventilation UK Ltd t/a Airtech	605005	STH23020
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£761.30	PPG Architectural Coatings UK Limited	605005	STH23021
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£764.40	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH23022
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£770.00	Advantage Utilities Services Limited	605000	STH23023
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£770.00	Ultimate Risk Management	605000	STH23024
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£770.48	Smithers Purslow Limited	605005	STH23025
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	#####	£790.46	Child Maintenance Service	999999	STH23026
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£790.46	Child Maintenance Service	999999	STH23027
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£792.00	H N Storey Limited	605005	STH23028
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£800.00	South Tyneside Council	603016	STH23029
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£820.00	Bifra Waste Services Ltd	605215	STH23030
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	#####	£820.00	HGN Limited	605550	STH23031
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£840.00	Volution Ventilation UK Ltd t/a Airtech	605005	STH23032
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£845.00	Eco Approach Limited (t/a EPC Online)	605100	STH23033
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£850.00	Smithers Purslow Limited	605005	STH23034
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£850.00	City Electrical Factors Ltd	605005	STH23035
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	#####	£851.88	Furniture Resource Centre Ltd	603814	STH23036
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£858.53	NE & C Windows & Doors Ltd	605000	STH23037
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£859.03	Advantage Utilities Services Limited	605000	STH23038
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£870.00	Advantage Utilities Services Limited	605000	STH23039
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£875.41	J T Dove Limited	605000	STH23040
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£901.00	Crown Paints Limited	605005	STH23041
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£907.20	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH23042
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	#####	£915.17	G4 Limited	605114	STH23043
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£925.60	TSUK Interiors Limited	605005	STH23044
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£926.04	J T Dove Limited	605000	STH23045
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	#####	£930.00	ID Partnerships Northern	603030	STH23046
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£930.16	Safe Strip UK Ltd	605010	STH23047
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£942.52	NE & C Windows & Doors Ltd	605000	STH23048
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	#####	£950.00	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	603052	STH23049
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	#####	£953.26	South Tyneside Council	603143	STH23050
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£955.70	McVickers Limited	605005	STH23051
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£960.00	Certsure LLP (Formerly Ascortiva Group)	605005	STH23052
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£965.00	Stannah Lift Services Ltd	605210	STH23053
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£986.00	Aimrange (NE) Ltd	605000	STH23054
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£993.01	Toyota Material Handling UK Ltd	605550	STH23055
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,023.90	Advantage Utilities Services Limited	605000	STH23056
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,035.24	Quality Glass DG Ltd	605100	STH23057
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,042.41	R Bland Limited	605010	STH23058
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,048.80	J T Dove Limited	605005	STH23059
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,053.00	SPRINGS ROOFING LIMITED	605000	STH23060
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,070.00	Advantage Utilities Services Limited	605000	STH23061
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,070.00	Advantage Utilities Services Limited	605000	STH23062
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,094.75	ADC Electrical Ltd	605010	STH23063
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,104.44	J T Dove Limited	605005	STH23064
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,123.80	Deerness Fencing and Landscaping Ltd	603016	STH23065
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Amicus					

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,625.92	TSUK Interiors Limited	605005	STH29215
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,638.00	Total Pump Solutions Ltd	605010	STH29216
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	#####	£1,650.00	Occupational Health and Wellbeing Ltd	603143	STH29217
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	#####	£1,651.70	Capita Service Ltd	605005	STH29218
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,659.00	Peart Access Ramps Ltd	605210	STH29219
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,667.84	Quality Glass DG Ltd	605100	STH29220
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,673.41	TSUK Interiors Limited	605215	STH29221
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,707.00	Safe Strip UK Ltd	605210	STH29222
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,721.40	Eyre & Elliston Limited	605200	STH29223
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	#####	£1,797.02	TSUK Interiors Limited	603814	STH29224
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,800.00	McVickers Limited	605005	STH29225
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,810.00	Fire Lining Systems	605005	STH29226
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,860.00	Galsham Assessment Services	605005	STH29227
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,863.00	Total Pump Solutions Ltd	605010	STH29228
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,926.00	Peart Access Ramps Ltd	605210	STH29229
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,943.00	H N Storey Limited	605005	STH29230
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,040.00	McVickers Limited	605005	STH29231
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	#####	£2,078.48	Furniture Resource Centre Ltd	603903	STH29232
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	#####	£2,097.00	HGN Limited	603143	STH29233
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,160.00	McVickers Limited	605005	STH29234
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,226.14	Windmill Sustainable Business Solutions Limited	605100	STH29235
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,322.00	SPRINGS ROOFING LIMITED	605000	STH29236
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,322.00	SPRINGS ROOFING LIMITED	605000	STH29237
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,322.00	SPRINGS ROOFING LIMITED	605000	STH29238
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,322.50	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH29239
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	#####	£2,348.17	Furniture Resource Centre Ltd	603903	STH29240
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£2,396.00	Park Electrical Distributors Ltd	605005	STH29241
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,400.00	McVickers Limited	605005	STH29242
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Interest on Local Authority loans	#####	£2,403.63	South Tyneside Council	603003	STH29243
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,416.00	Peart Access Ramps Ltd	605210	STH29244
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,458.00	McVickers Limited	605005	STH29245
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,495.00	CDS Security Ltd	605010	STH29246
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,503.61	Windmill Sustainable Business Solutions Limited	605100	STH29247
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,538.30	Safe Strip UK Ltd	605010	STH29248
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,573.46	JC MAINTENANCE SERVICES LIMITED	605005	STH29249
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,573.46	JC MAINTENANCE SERVICES LIMITED	605005	STH29250
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,577.00	Stannah Lift Services Ltd	605005	STH29251
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,612.00	Stannah Lift Services Ltd	605210	STH29252
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,623.45	JC MAINTENANCE SERVICES LIMITED	605005	STH29253
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,726.73	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH29254
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Printing & Stationery Consumables	#####	£2,737.61	South Tyneside Council	603402	STH29255
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£2,761.10	J T Dove Limited	605005	STH29256
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£2,761.10	J T Dove Limited	605005	STH29257
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,785.00	Peart Access Ramps Ltd	605210	STH29258
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,798.00	Peart Access Ramps Ltd	605210	STH29259
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,835.21	Windmill Sustainable Business Solutions Limited	605100	STH29260
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£3,000.00	Paul Hurwicz via RKP Access Platforms Ltd	605410	STH29261
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,023.50	MGIM Limited	605005	STH29262
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,130.00	Warrick Hire Limited	603005	STH29263
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	£3,335.00	Her Majesty's Revenue & Customs	999999	STH29264
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,338.47	A & G Heating & Gas Services	605000	STH29265
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,390.00	Communication Cable Installations	605005	STH29266
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,510.00	South Tyneside Council	603003	STH29267
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	#####	£3,513.75	Prudential Public Limited Company	999999	STH29268
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£3,594.00	Park Electrical Distributors Ltd	605005	STH29269
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,610.12	MGIM Limited	605100	STH29270
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,745.96	MGM Limited	605005	STH29271
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,782.00	McVickers Limited	605005	STH29272
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,850.00	TSUK Interiors Limited	605005	STH29273
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,032.01	A & G Heating & Gas Services	605000	STH29274
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£4,042.50	City Electrical Factors Ltd	605005	STH29275
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,071.60	McVickers Limited	605005	STH29276
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	#####	£4,079.84	South Tyneside Council	605005	STH29277
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	#####	£4,369.00	Omifax Systems Ltd	603016	STH29278
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Bank + Visa Charges	#####	£4,600.96	Alpay Limited	603024	STH29279
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,649.06	MGIM Limited	605100	STH29280
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	#####	£4,837.00	Balfour Communications Limited	603016	STH29281
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	4987	MGIM Limited	605005	STH29282
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	5067.5	TSUK Interiors Limited	605000	STH29283
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	5100	Stannah Lift Services Ltd	605210	STH29284
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	5125	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH29285
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	5125.25	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH29286
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	5156	Peart Access Ramps Ltd	605210	STH29287
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	#####	5166	Advice UK	603814	STH29288
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	5192.72	Hobson Savers Limited	605000	STH29289
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£528.73	JC MAINTENANCE SERVICES LIMITED	605005	STH29290
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	5333.63	A & G Heating & Gas Services	605010	STH29291
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	5374	MGIM Limited	605100	STH29292
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	5550.3	Safe Strip UK Ltd	605010	STH29293
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	5652	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH29294
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	5945	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH29295
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	6224.2	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH29296
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	6634.58	A & G Heating & Gas Services	605010	STH29297
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	#####	6648	LivePerson Netherlands B.V	603016	STH29298
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	6726	Peart Access Ramps Ltd	605210	STH29299
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	7008	Stannah Lift Services Ltd	605210	STH29300
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	7017.5	Safe Strip UK Ltd	605010	STH29301
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	#####	7022	Campbell Associates Ltd	603016	STH29302
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	7361.55	MGIM Limited	605200	STH29303
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	7483.16	TSUK Interiors Limited	605005	STH29304
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	7553.1	A & G Heating & Gas Services	605010	STH29305
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	7755.37	Windmill Sustainable Business Solutions Limited	605100	STH29306
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	7755.37	Windmill Sustainable Business Solutions Limited	605100	STH29307
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	7755.37	Windmill Sustainable Business Solutions Limited	605100	STH29308
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	7755.37	Windmill Sustainable Business Solutions Limited	605100	STH29309
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	7772.68	Hodson Savers Limited	605005	STH29310
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	#####	8000	Northgate Public Services (UK) Ltd - previously Northgate Information Solutions Ltd	603814	STH29311
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	8101.92	TSUK Interiors Limited	605005	STH29312
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	8125.65	Orbis Protect Limited (formerly Site Orbis Ltd)	605100	STH29313
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	8810	South Tyneside Council	605100	STH29314
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	9375	South Tyneside Council	605100	STH29315
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	9924.84	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH29316
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	10593.63	Deerness Fencing and Landscaping Ltd	605000	STH29317
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	10707.85	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH29318
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	11915	South Tyneside Council	605100	STH29319
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	12525	South Tyneside Council	605100	STH29320
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	12696	South Tyneside Council	605100	STH29321
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	14643.04	BCE Northern Limited	605005	STH29322
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	14696.23	McVickers Limited	605005	STH29323
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	16035.42	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH29324
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	16168	CONTRACT FENCING SERVICES (NE) LIMITED	605215	STH29325
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	16761	Armrage (NE) Ltd	605000	STH29326
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	16925.92	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH29327
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	18010.85	McVickers Limited		