Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Compensation Payments	07-Jul-20 28-Jul-20 30-Jul-20 31-Jul-20	£500.00 £500.00	Ultimate Risk Management Biffa Waste Services Ltd Biffa Waste Services Ltd Redacted Personal Information	605000 605005 605005 603805	STH29720 STH29721 STH29722 STH29723
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Balance Sheet	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	HMRC - Construction Industry Tax Accommodation Costs	31-Jul-20 08-Jul-20 10-Jul-20	£504.00 £528.00		605650 999999 603303	STH29724 STH29725 STH29726
South Tyneside Homes 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 South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Accommodation Costs	16-Jul-20 17-Jul-20 17-Jul-20	£575.00 £575.00	Volution Ventilation UK Ltd t/a Airtech Advantage Utilities Services Limited Advantage Utilities Services Limited	605005 605000 605000 603303	STH29727 STH29728 STH29729 STH29730
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Accommodation Costs Highways & ST Homes Trading Subcontractors Grant Payments - General Grant Payments - General	15-Jul-20 30-Jul-20 10-Jul-20 24-Jul-20	£586.00 £589.34	Franks Flooring MGM Limited Furniture Resource Centre Ltd Furniture Resource Centre Ltd	603303 605100 603814 603814	STH29730 STH29731 STH29732 STH29733
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	24-Jul-20 23-Jul-20 29-Jul-20	£589.34 £595.00 £596.00	Furniture Resource Centre Ltd Advantage Utilities Services Limited Quality Glass DG Ltd	603814 605000 605100	STH29734 STH29735 STH29736
South Tyneside Homes 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 Hire of Plant, Scatfolding & Skips Hire of Plant, Scatfolding & Skips Hire of Plant, Scatfolding & Skips	01-Jul-20 03-Jul-20 30-Jul-20	£600.00 £600.00	Quality Glass DG Ltd Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605100 605005 605000 605000	STH29737 STH29738 STH29739 STH29740
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	Hire of Plant, Scalfolding & Skips Hire of Plant, Scalfolding & Skips Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	30-Jul-20 30-Jul-20 23-Jul-20 14-Jul-20	£600.00 £602.50	Ultimate Risk Management Safe Strip UK Ltd TSUK Interiors Limited	605000 605010 605000	STH29740 STH29741 STH29742 STH29743
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Software Highways & ST Homes Trading Subcontractors	10-Jul-20 13-Jul-20 28-Jul-20	£625.61 £629.00 £635.00	Furniture Resource Centre Ltd Social Telecoms CIC TSUK Interiors Limited	603814 603016 605100	STH29744 STH29745 STH29746
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	South Tyneside Homes Balance Sheet South Tyneside Homes Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Training Creditors GMB Software Hire of Plant, Scaffolding & Skips	10-Jul-20 29-Jul-20 31-Jul-20	£647.19 £657.30	Andy Gale Housing Consultancy GMB DATATRON Document Image Archiving Ltd Ultimate Risk Management	603303 999999 603016 605005	STH29747 STH29748 STH29749 STH29750
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Accommodation Costs Highways & ST Homes Trading Equipment & Materials	30-Jul-20 24-Jul-20 06-Jul-20 16-Jul-20	£666.81 £675.00	Cormeton Electronics Ltd The Sir William Fox Hotel Eyre & Elliston Limited	605000 603303 605005	STH29751 STH29752 STH29753
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	24-Jul-20 10-Jul-20 10-Jul-20	£681.40 £697.00 £697.00	Furniture Resource Centre Ltd Northeast Panels Limited Northeast Panels Limited	603814 605005 605005	STH29754 STH29755 STH29756
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Balance Sheet Property Services Property Services South Typeside Homes	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 Subcontractors Software	08-Jul-20 15-Jul-20 31-Jul-20	£720.00 £812.50	Her Majestys Revenue & Customs SPRINGS ROOFING LIMITED Eco Approach Limited (t/a EPC Online) Voicescape Ltd	999999 605000 605100 603016	STH29757 STH29758 STH29759 STH29760
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL		South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet		09-Jul-20 24-Jul-20 14-Jul-20 08-Jul-20	£822.04 £874.50	Voicescape Ltd Furniture Resource Centre Ltd NICEIC (Certsure LLP t/a) Her Majestys Revenue & Customs	603814 605005 999999	STH29761 STH29762 STH29763
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Software Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	31-Jul-20 03-Jul-20 10-Jul-20	£886.70 £920.00 £955.39	Kirona Solutions Ltd Nationwide Chimney Components Ltd Toyota Material Handling UK Ltd	603016 605010 605550	STH29764 STH29765 STH29766
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 South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	15-Jul-20 31-Jul-20 09-Jul-20 30-Jul-20	£986.28	Toyota Material Handling UK Ltd Toyota Material Handling UK Ltd Biffa Waste Services Ltd Biffa Waste Services Ltd	605550 605550 605005 605005	STH29767 STH29768 STH29769 STH29770
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services Balance Sheet			23-Jul-20 23-Jul-20 15-Jul-20 29-Jul-20	£1.010.00 £1,019.16	AON Solutions UK Limited Toyota Material Handling UK Ltd Child Maintenance Service	603003 605550 999999	STH29771 STH29772 STH29773
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Balance Sheet Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Staff Medical Expenses Creditors Unite Electricity Charges	22-Jul-20 29-Jul-20 14-Jul-20	£1.100.16 £1.107.04	South Tyneside Council	603143 999999 605550	STH29774 STH29775 STH29776
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services		Staff Medical Expenses Grant Payments - General Staff Medical Expenses Hichways & ST Homes Trading Subcontractors	22-Jul-20 09-Jul-20 22-Jul-20 15-Jul-20	£1,141.00	South Tyneside Council TSUK Interiors Limited South Tyneside Council SPRINGS ROOFING LIMITED	603143 603814 603143 605000	STH29777 STH29778 STH29779 STH29780
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 South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Gas Charges	29-Jul-20 30-Jul-20 14-Jul-20	£1.250.00 £1,257.90 £1,297.99	SPRINGS ROOFING LIMITED Aztec Chemicals Ltd South Tyneside Council	605005 605005 605550	STH29781 STH29782 STH29783
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes		Electricity Charges Software Software	14-Jul-20 29-Jul-20 24-Jul-20	£1.315.00 £1.457.50	South Tyneside Council SoloProtect Limited SoloProtect Limited	605550 603016 603016	STH29784 STH29785 STH29786
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Balance Sheet Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Software Software Creditors Unison Highways & ST Homes Trading Subcontractors	24-Jul-20 24-Jul-20 29-Jul-20 23-Jul-20	£1,457.50 £1,457.96	SoloProtect Limited SoloProtect Limited UNISON L04020 Cormeton Electronics Ltd	603016 603016 999999 605010	STH29787 STH29788 STH29789 STH29790
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Software Highways & ST Homes Trading Subcontractors	17-Jul-20 31-Jul-20 07-Jul-20	£1.575.00 £1,630.34 £1,665.00	Aimrange (NE) Ltd Voicescape Ltd TSUK Interiors Limited	605000 603016 605005	STH29791 STH29792 STH29793
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 Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	09-Jul-20 30-Jul-20 21-Jul-20	£1.721.28 £1.739.00	Wolseley UK Limited MGM Limited Peart Access Ramps Ltd	605550 605100 605210	STH29794 STH29795 STH29796
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 Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Software Software	31-Jul-20 10-Jul-20 09-Jul-20 31-Jul-20	£1,979.54 £2,018.35	McVickers Limited J T Dove Limited Voicescape Ltd Voicescape Ltd	605005 605000 603016 603016	STH29797 STH29798 STH29799 STH29800
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 Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	31-Jul-20 06-Jul-20 07-Jul-20	£2.081.70 £2,123.63	Safe Strip UK Ltd McVickers Limited Stannah Lift Services Ltd	605010 605005 605210	STH29801 STH29802 STH29803
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Rents Paid - General Highways & ST Homes Trading Subcontractors Uning Support & ST Homes Trading Subcontractors	08-Jul-20 14-Jul-20 03-Jul-20	£2.252.74 £2.339.05	McVickers Limited South Tyneside Council MGM Limited MGM Limited	605005 605650 605500 605500	STH29804 STH29805 STH29806 STH29807
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Software	03-Jul-20 17-Jul-20 15-Jul-20 16-Jul-20	£2,475.00 £2,561.31	Aimrange (NE) Ltd McVickers Limited Civica UK Limited	605000 605005 603016	STH29807 STH29808 STH29809 STH29810
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 Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	17-Jul-20 17-Jul-20 17-Jul-20	£2.666.00 £2.675.00 £2.882.00	Aimrange (NE) Ltd Aimrange (NE) Ltd Fire Lining Systems	605000 605000 605005	STH29811 STH29812 STH29813
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 South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	30-Jul-20 30-Jul-20 31-Jul-20 17-Jul-20	£2.998.00 £3.016.00	MGM Limited MGM Limited Stannah Lift Services Ltd Fire Lining Systems	605100 605100 605005 605005	STH29814 STH29815 STH29816 STH29817
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	Highways & ST Homes Trading Subcontractors Electricity Charges Highways & ST Homes Trading Equipment & Materials	29-Jul-20 29-Jul-20 14-Jul-20 16-Jul-20	£3,072.00 £3,359.39	Stannah Lift Services Ltd South Tyneside Council South Tyneside Council	605210 605550 605100	STH29818 STH29819 STH29820
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Balance Sheet Property Services Property Services	Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Employee Additional Voluntary Contributions Furniture & Equipment - General Highways & ST Homes Trading Subcontractors	02-Jul-20 22-Jul-20 01-Jul-20	£3.513.75 £3.540.50 £3,851.00	Prudential Public Limited Company Tudor Environmental (Tudor (UK) Ltd t/a) Peart Access Ramps Ltd	999999 605650 605210 605650	STH29821 STH29822 STH29823 STH29824
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	Highways & ST Homes Trading Subcontractors Electricity Charges Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	22-Jul-20 14-Jul-20 23-Jul-20 01-Jul-20	£3,921.25 £3,956.50 £4.034.75 £4,126.00	Vale Engineering (York) Limited South Tyneside Council Safe Strip UK Ltd Peart Access Ramps Ltd	605550 605510 605210	STH29824 STH29825 STH29826 STH29827
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 Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	13-Jul-20 17-Jul-20 31-Jul-20	£4,235.60 £4,361.50 £4,440.00	SMH Products Limited Fire Lining Systems McVickers Limited	605005 605005 605005	STH29828 STH29829 STH29830
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd		30-Jul-20 17-Jul-20 31-Jul-20	£4,560.00	MGM Limited le Ltd (formerly Consilium Technologies Ltd) McVickers Limited	605100 603016 605005 605000	STH29831 STH29832 STH29833 STH29834
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Bank + Visa Charges Software Software	31-Jul-20 16-Jul-20 16-Jul-20 24-Jul-20	£4,564.00 £4,622.58 £4.946.91 £5.000.00	H N Storey Limited Allpay Limited Civica UK Limited Capita Services Ltd	603204 603016 603016	STH29835 STH29836 STH29837
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 Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	13-Jul-20 15-Jul-20 03-Jul-20	£5,057.00 £5,160.00 £5,469.00	Stannah Lift Services Ltd McVickers Limited MGM Limited	605005 605005 605500	STH29838 STH29839 STH29840
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	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Software Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	31-Jul-20 08-Jul-20 16-Jul-20 02-Jul-20	£5.800.00 £5.880.00 £6.279.50	Kirona Solutions Ltd McVickers Limited South Tyneside Council A & G Heating & Gas Services	603016 605005 605100 605010	STH29841 STH29842 STH29843 STH29844
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	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	02-Jul-20 31-Jul-20 01-Jul-20 21-Jul-20	£6,503.43 £6,596.00 £6,599.00 £7,989.14	A & G Heating & Gas Services Stannah Lift Services Ltd Peart Access Ramps Ltd bis Protect Limited (formerly Sitex Orbis Ltd)	605010 605210 605210 605100	STH29844 STH29845 STH29846 STH29847
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Software Highways & ST Homes Trading Equipment & Materials	30-Jul-20 24-Jul-20 16-Jul-20	£8.854.21 £8,950.00 £10,660.00	MGM Limited Capita Services Ltd South Tyneside Council	605100 603016 605100	STH29848 STH29849 STH29850
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		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors External Audit Charges Agency Staff - Non-Teachers	20-Jul-20 17-Jul-20 17-Jul-20 09-Jul-20	£14.770.00 £17.000.00	ACT FENCING SERVICES (NE) LIMITED Fire Lining Systems KPMG LLP Geometric Results International	605000 605005 603003 603003	STH29851 STH29852 STH29853 STH29854
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Agency Statt - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers	09-Jul-20 02-Jul-20 30-Jul-20 16-Jul-20	£27,569.72 £28,443.42 £32.822.07 £34,128.83	Geometric Results International Geometric Results International Geometric Results International Geometric Results International	603003 603003 603003 603003	STH29854 STH29855 STH29856 STH29857
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services Balance Sheet	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Agency Staff - Non-Teachers Council Tax & Business Rates Construction Services Stock (ST Homes)	23-Jul-20 13-Jul-20 10-Jul-20	£34.810.79 £36,225.06 £82,027.77	Geometric Results International South Tyneside Council Wolseley UK Limited	603003 605000 999999	STH29858 STH29859 STH29860
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 South Tyneside Homes Ltd	Council Tax & Business Rates Recharges for use of Council Vehicles Recharges for use of Council Vehicles Recharges for use of Council Vehicles	13-Jul-20 13-Jul-20 13-Jul-20 13-Jul-20	£89.806.33 £152.812.90 £165.131.01 £176.083.22	South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	605000 605550 605550 605550	STH29861 STH29862 STH29863 STH29864
South Tyneside Homes	00CL 00CL	Property Services		Recharges for use of Council Vehicles	13-Jul-20 13-Jul-20 28-Jul-20	£176,083.22 £188,637.62 £558.313.37	South Tyneside Council	605550 603050	STH29864 STH29865 STH29866