Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend Revenu Capital	e / Transaction Reference
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services South Tyneside Homes	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	13/06/2022 13/06/2022 15/06/2022	£500.00 £500.00 £500.00	Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605000 605000 605803	STH36042 STH36043 STH36044
South Tyneside Homes South Tyneside Homes	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 Highways & ST Homes Trading Equipment & Materials Hire of Plant, Scaffolding & Skips	23/06/2022 21/06/2022 07/06/2022	£504.26 £505.80 £510.00	Furniture Resource Centre Ltd Rexel UK T/A Newey & Eyre Ultimate Risk Management	603814 605803 605000	STH36045 STH36046 STH36047
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	20/06/2022 22/06/2022	£510.00 £510.00	Ultimate Risk Management Ultimate Risk Management	605000 605000	STH36048 STH36049
	00CL 00CL	South Tyneside Homes 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 Equipment & Materials Highways & ST Homes Trading Subcontractors	24/06/2022 10/06/2022 29/06/2022	£511.84 £517.44 £517.76	City Electrical Factors Ltd PPG Architectural Coatings UK Limited Stannah Lift Services Ltd	605803 605305 605010	STH36050 STH36051 STH36052
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Staff & Member Subsistence Expenses	22/06/2022 06/06/2022	£521.06 £524.80	City Electrical Factors Ltd Philip Railton	605803 605305	STH36053 STH36054
South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes	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	09/06/2022 24/06/2022 24/06/2022	£530.00 £535.00 £543.00	City Electrical Factors Ltd Northern Tools Northern Tools	605803 605010 605803	STH36055 STH36056 STH36057
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	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 Highways & ST Homes Trading Subcontractors	17/06/2022 20/06/2022 24/06/2022	£560.00 £560.00 £572.00	TOTAL UK LTD Willowcrete Manufacturing Company Limited Ultimate Risk Management	605305 605000 605000	STH36058 STH36059 STH36060
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes 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 Highways & ST Homes Trading Subcontractors	27/06/2022 13/06/2022 15/06/2022	£572.00 £574.00 £574.00	Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605803 605000 605000	STH36061 STH36062 STH36063
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	15/06/2022 15/06/2022	£574.00 £574.00	Ultimate Risk Management Ultimate Risk Management	605000 605000	STH36064 STH36065
South Tyneside Homes	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	13/06/2022 13/06/2022 13/06/2022		Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605000 605000 605000	STH36066 STH36067 STH36068
	00CL 00CL	Property Services Property Services South Tyneside Homes	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	28/06/2022 28/06/2022 30/06/2022	£578.00 £578.00 £578.00	Ultimate Risk Management Ultimate Risk Management Northern Tools	605000 605000 605803	STH36069 STH36070 STH36071
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	23/06/2022 01/06/2022	£580.00 £585.60	TSUK Interiors Limited Tudor Environmental (Tudor (UK) Ltd t/a)	605800 605650	STH36072 STH36073
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	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 Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	30/06/2022 27/06/2022 27/06/2022	£587.50 £588.00 £588.00	Novus Utility Services Ltd Ultimate Risk Management Ultimate Risk Management	605803 605803	STH36074 STH36075 STH36076
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes Balance Sheet	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Equipment & Materials Hire of Plant, Scaffolding & Skips Creditors GMB	10/06/2022 15/06/2022 24/06/2022	£588.70 £596.00 £597.36	Crown Paints Limited Ultimate Risk Management GMB	605305 605803 999999	STH36077 STH36078 STH36079
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips	17/06/2022 16/06/2022	£597.75 £600.00	Vega Environmental Consultants Tyne & Wear Access NE Limited	605010 605803	STH36080 STH36081
South Tyneside Homes South Tyneside Homes	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 Equipment & Materials Highways & ST Homes Trading Subcontractors	17/06/2022 09/06/2022 17/06/2022	£615.00 £615.36 £619.49	Groundwork South Tyneside & Newcastle Park Electrical Distributors Ltd Balfour Beatty Living Places Ltd	605100 605000 605000	STH36082 STH36083 STH36084
South Tyneside Homes South Tyneside Homes	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 Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	20/06/2022 14/06/2022 09/06/2022	£621.00 £629.18 £630.00	Willowcrete Manufacturing Company Limited City Electrical Factors Ltd Fire Lining Systems	605000 605803 605305	STH36085 STH36086 STH36087
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	08/06/2022 24/06/2022	£632.24 £639.94	MGM Limited Volution Ventilation UK Ltd t/a Airtech	605100 605800	STH36088 STH36089
	00CL 00CL	South Tyneside Homes 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	10/06/2022 23/06/2022 23/06/2022	£645.00 £647.84 £647.84	Safe Strip UK Ltd Quality Glass DG Ltd Quality Glass DG Ltd	605801 605100 605100	STH36090 STH36091 STH36092
South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Training Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	01/06/2022 06/06/2022 16/06/2022	£650.00 £650.00 £650.00	The Board Development Agency Springs Roofing Ltd Safe Strip UK Ltd	603143 605800 605801	STH36093 STH36094 STH36095
South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Software	22/06/2022	£650.00 £654.00	Wensley Roofing Limited Burns Software Development Ltd	605000 603016 999999	STH36096 STH36097
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes	Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	HMRC - Construction Industry Tax Software Highways & ST Homes Trading Subcontractors	08/06/2022 24/06/2022 01/06/2022	£655.00 £657.00 £665.00	Her Majestys Revenue & Customs Burns Software Development Ltd Safe Strip UK Ltd	603016 605801	STH36098 STH36099 STH36100
South Tyneside Homes South Tyneside Homes South Tyneside Homes	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 Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Equipment & Materials	13/06/2022 17/06/2022 17/06/2022	£667.00 £678.00 £690.80	Willowcrete Manufacturing Company Limited Tyne & Wear Access NE Limited PPG Architectural Coatings UK Limited	605000 605803 605305	STH36101 STH36102 STH36103
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Grant Payments - General	07/06/2022 15/06/2022 29/06/2022	£696.00 £696.00 £697.69	Ultimate Risk Management Ultimate Risk Management Furniture Resource Centre Ltd	605305 605803 603814	STH36104 STH36105 STH36106
South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet South Tyneside Homes	Balance Sheet South Tyneside Homes Ltd	HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors	08/06/2022 09/06/2022	£707.00 £725.00	Her Majestys Revenue & Customs Safe Strip UK Ltd	999999 605801	STH36107 STH36108
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	27/06/2022 09/06/2022 07/06/2022	£738.00 £745.55 £750.00	Ultimate Risk Management PPG Architectural Coatings UK Limited BCE Northern Limited	605803 605803 605803	STH36109 STH36110 STH36111
South Tyneside Homes	00CL 00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors	17/06/2022 08/06/2022 23/06/2022	£750.00 £752.38 £759.02	St Astier Limited Tudor Environmental (Tudor (UK) Ltd t/a) MGM Limited	605305 605650 605803	STH36112 STH36113 STH36114
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	24/06/2022 29/06/2022	£769.00 £772.00	Power Control Ltd Peart Access Ramps Ltd	605010 605210	STH36115 STH36116
South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips	08/06/2022 30/06/2022 28/06/2022	£777.00 £784.05 £792.00	Her Majestys Revenue & Customs Volution Ventilation UK Ltd t/a Airtech Ultimate Risk Management	999999 605800 605000	STH36117 STH36118 STH36119
South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Equipment & Materials	13/06/2022 20/06/2022 22/06/2022	£800.00 £800.00 £803.86	Ultimate Risk Management Ultimate Risk Management NE & C Windows & Doors Ltd	605000 605000 605000	STH36120 STH36121 STH36122
	00CL	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 Equipment & Materials Grant Payments - General Grant Payments - General	22/06/2022 09/06/2022 09/06/2022	£810.38 £814.21 £814.21	J T Dove Limited Furniture Resource Centre Ltd Furniture Resource Centre Ltd	605803 603814 603814	STH36123 STH36124 STH36125
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Grant Payments - General	23/06/2022 29/06/2022	£814.21 £814.21	Furniture Resource Centre Ltd Furniture Resource Centre Ltd	603814 603814	STH36126 STH36127
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Grant Payments - General	08/06/2022 24/06/2022 23/06/2022	£823.02 £840.00 £843.41	Eyre & Elliston Limited Ultimate Risk Management Furniture Resource Centre Ltd	605803 605000 603814	STH36128 STH36129 STH36130
	00CL 00CL	South Tyneside Homes 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 Equipment & Materials	06/06/2022 27/06/2022 23/06/2022	£850.00 £850.00 £857.09	Springs Roofing Ltd Advantage Utilities Services Limited J.T. Dove Limited	605800 605000 605305	STH36131 STH36132 STH36133
		Balance Sheet	Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	HMRC - Construction Industry Tax Cleaning Expenses Hire of Plant, Scaffolding & Skips	08/06/2022 29/06/2022 15/06/2022		Her Majestys Revenue & Customs South Tyneside Council Ultimate Risk Management	999999 605550 605803	STH36134 STH36135 STH36136
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Subcontractors	21/06/2022 24/06/2022	£925.00 £925.00	PayPoint Payment Services Limited Novus Utility Services Ltd	603814 605803	STH36137 STH36138
South Tyneside Homes	00CL 00CL	South Tyneside Homes 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	09/06/2022 01/06/2022 23/06/2022		PPG Architectural Coatings UK Limited TSUK Interiors Limited Smithers Purslow Limited	605803 605100 605000	STH36139 STH36140 STH36141
South Tyneside Homes		South Tyneside Homes South Tyneside Homes South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips	16/06/2022 15/06/2022 21/06/2022		Northern Tools Volution Ventilation UK Ltd t/a Airtech Ultimate Risk Management	605803 605800 605803	STH36142 STH36143 STH36144
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Training Cleaning Expenses	13/06/2022 29/06/2022	£975.00 £997.00	Northern Safety Limited South Tyneside Council	605550 605550	STH36145 STH36146
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	06/06/2022 08/06/2022 23/06/2022	£1,009.30 £1,010.00 £1,020.00	CDS Security and Fire Ltd (formerly CDS Security Ltd) Advantage Utilities Services Limited Windoor Services Ltd	605000 605000 605000	STH36147 STH36148 STH36149
	00CL 00CL	Property Services South Tyneside Homes Property Services		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	17/06/2022 23/06/2022 22/06/2022	£1,021.20 £1,026.44 £1,026.50	Springs Roofing Ltd J T Dove Limited Crown Paints Limited	605000 605803 605305	STH36150 STH36151 STH36152
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services Balance Sheet		Highways & ST Homes Trading Subcontractors Creditors Unite	01/06/2022 01/06/2022 24/06/2022	£1,029.25 £1,035.00 £1.041.72	Biffa Waste Services Ltd Quality Glass DG Ltd Amicus	605803 605100 999999	STH36153 STH36154 STH36155
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Property Planned Maintenance	16/06/2022 01/06/2022	£1,060.00 £1,089.34	AC Services (NE) Ltd Toyota Material Handling UK Ltd	605100 605550	STH36156 STH36157
South Tyneside Homes		Property Services Property Services South Tyneside Homes		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	07/06/2022 10/06/2022 30/06/2022	£1,090.00	Advantage Utilities Services Limited Safe Strip UK Ltd Stone Technical Services Group Limited	605000 605010 605803	STH36158 STH36159 STH36160
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Cleaning Expenses	30/06/2022 30/06/2022 29/06/2022	£1,102.34 £1,102.34	Stone Technical Services Group Limited Stone Technical Services Group Limited South Tyneside Council	605803 605803 605550	STH36161 STH36162 STH36163
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Cleaning Expenses Highways & ST Homes Trading Subcontractors	29/06/2022 08/06/2022	£1,105.80 £1,118.44	South Tyneside Council Volution Ventilation UK Ltd t/a Airtech	605550 605800	STH36164 STH36165
South Tyneside Homes South Tyneside Homes		Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Property Planned Maintenance	30/06/2022 01/06/2022 01/06/2022	£1,120.00 £1,143.35	Volution Ventilation UK Ltd t/a Airtech Advantage Utilities Services Limited Posturite Limited	605000 605000 605550	STH36166 STH36167 STH36168
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes Balance Sheet	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Creditors Court Orders	06/06/2022 29/06/2022 24/06/2022	£1,144.00 £1,150.64 £1,156.56	Ultimate Risk Management H N Storey Limited Child Maintenance Service	605803 605803 999999	STH36169 STH36170 STH36171
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	01/06/2022 27/06/2022	£1,190.00 £1,199.24	Advantage Utilities Services Limited Vent-Axia Group Ltd	605100 605800	STH36172 STH36173
South Tyneside Homes South Tyneside Homes	00CL	Property Services Balance Sheet Property Services	Balance Sheet South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials	01/06/2022 08/06/2022 01/06/2022	£1,215.00 £1,218.60 £1,220.00	Alexander Blast Cleaning & Painting Limited Her Majestys Revenue & Customs Andywrap Eurofilm Limited	605000 999999 605305	STH36174 STH36175 STH36176
	00CL	Property Services		Highways & ST Homes Trading Equipment & Materials	01/06/2022		PPG Architectural Coatings UK Limited	605305	STH36177

	605800	STH36178 STH36179
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 06/06/2022 12/50.00 Springs Roofing Ltd South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 06/06/2022 12/50.00 Springs Roofing Ltd South Tyneside Homes 00CL Salance Sheet Balance Sheet HMMRC - Construction Industry Tax 08/06/2022 12/50.00 Springs Roofing Ltd South Tyneside Homes 00CL Salance Sheet Balance Sheet HMMRC - Construction Industry Tax 08/06/2022 12/50.00 Springs Roofing Ltd South Tyneside Homes 00CL South Tyneside Homes Note Tyneside Homes	605800 605800 ns 99999	STH36180 STH36181 STH36182
South Tyneside Homes OOCL South Tyneside Homes South Tyneside Homes Ltd Default Procurement Subjective 16/08/2022 £1,275.00 Voicescape Ltd South Tyneside Homes COCL South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 0/10/62/2022 £1,250.00 Pyrocel Ltd South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways & ST Homes Trading Equipment & Materials 16/08/2022 £1,230.00 Pyrocel Ltd Highways &	603016 605803 Limited 605305	STH36183 STH36184 STH36185
South Tyneside Homes DOCL South Tyneside Homes South Tyneside Homes Ltd Staff Advertising 1009/2022 12,955.00 Point 13 Media South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Home	603143 605801	STH36186 STH36187
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Default Procurement Subjective 01/06/2022 21,315.00 SoloPracet Limited South Tyneside Homes S	603016 605000 605803	STH36188 STH36189 STH36190
South Tyneside Homes OCCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 2408/2022 21,341.20 PPG Architectural Coatings UKI South Tyneside Homes OCCL South Tyneside Homes Ltd Grant Payments - General 2306/2022 21,341.20 PPG Architectural Coatings UKI South Tyneside Homes OCCL South Tyneside Homes Ltd Grant Payments - General 2306/2022 21,356.13 Funiture Resource Centre Ltd South Tyneside Homes OCCL South Tyneside Homes Ltd Grant Payments - General 2306/2022 21,356.05 Funiture Resource Centre Ltd South Tyneside Homes OCCL South Tyneside Homes Ltd Grant Payments - General 2406/2022 21,361.20 PPG Architectural Coatings UKI Centre Ltd South Tyneside Homes Ltd Grant Payments - General 2406/2022 21,341.20 PPG Architectural Coatings UKI South Tyneside Homes Ltd Grant Payments - General 2406/2022 21,341.20 PPG Architectural Coatings UKI South Tyneside Homes Ltd Grant Payments - General 2406/2022 21,341.20 PPG Architectural Coatings UKI South Tyneside Homes Ltd Grant Payments - General 2406/2022 21,341.20 PPG Architectural Coatings UKI South Tyneside Homes Ltd Grant Payments - General 2406/2022 21,361.20 PPG Architectural Coatings UKI South Tyneside Homes Ltd Grant Payments - General 2406/2022 21,341.20 PPG Architectural Coatings UKI South Tyneside Homes Ltd Grant Payments - General 2406/2022 21,341.20 PPG Architectural Coatings UKI South Tyneside Homes Ltd Grant Payments - General 2406/2022 21,341.20 PPG Architectural Coatings UKI South Tyneside Homes Ltd Grant Payments - General 2406/2022 21,341.20 PPG Architectural Coatings UKI South Tyneside Homes Ltd Grant Payments - General 2406/2022 21,341.20 PPG Architectural Coatings UKI South Tyneside Homes Ltd Grant Payments - General 2406/2022 21,341.20 PPG Architectural Coatings UKI South Tyneside Homes Ltd Grant Payments - General 2406/2022 21,341.20 PPG Architectural Coatings UKI South Tyneside Homes Ltd Grant Payments - General 2406/2022 21,341.20 PPG Architectural Coatings UKI South Tyneside Homes Ltd Grant Payments - Genera	Limited 605305 603814 999999	STH36191 STH36192 STH36193
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 10/06/2022 £1,390.00 Advantage Utilities Services Limit Uniformative Advantage Utilities Services Limit Highways & ST Homes Trading Subcontractors 15/06/2022 £1,400.00 Utilimate Risk Management	ited 605000 605000	STH36194 STH36195
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South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Other Service Contracts & Supplies 44734 5000 ALDI Stores Ltd South Tyneside Homes Ltd External Audit Charges 44742 5000 RSM UK Audit LLP	603814 603003	STH36303 STH36304 STH36305
South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44713 5603 Closomat Ltd (formerly Total Hyg. South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 4472 5603 Closomat Ltd (formerly Total Hyg. South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44722 5603 Closomat Ltd (formerly Total Hyg. South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44720 5603 Closomat Ltd (formerly Total Hyg. South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44710 South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44710 South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44710 South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44710 South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44710 South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44710 South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44710 South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44710 South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44710 South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44710 South Tyneside Highways & ST Homes Trading Subcontractors 44710 South Tyneside Highways & ST Homes Trading Subcontractors 44710 South Tyneside Highways & ST Homes Trading Subcontractors 44710 South Tyneside Highways & ST Homes Trading Subcontractors 44710 South Tyneside Highways & ST Homes Trading Subcontractors 44710 South Tyneside Highways & ST Homes Trading Subcontractors 44710 South Tyneside Highways & ST Homes Trading Subcontractors 44710 South Tyneside Highways & ST Homes Trading Subcontractors 44710 South Tyneside Highways & ST Homes Trading Subcontractors 44710 South Tyneside Highways & ST Homes Trading Subcontractors 44710 South Tyneside Highways & ST Homes Trading Subcontractors 44710 South Tyneside Highways & ST Homes Trading Subcontractors 44710 South Tyneside Highways & ST Homes Trading S	giene) 605210	STH36306 STH36307
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44722 5622.27 MGM Limited South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44729 5837.8 Springs Roofing Ltd South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 6617.62 MGM Limited South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 6617.62 MGM Limited South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 6617.62 MGM Limited South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 6617.62 MGM Limited South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44722 6622.27 South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 6617.62 South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 6622.27 South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 6622.27 South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 6622.27 South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 6622.27 South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 6622.27 South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 6622.	605100 605000 605100	STH36308 STH36309 STH36310
South Tyneside Homes OCCL South Tyneside Homes South Tyneside Homes India Highways & ST Homes Trading Subcontractors 44729 6746.1 MGM Limited South Tyneside Homes OCCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 44732 7106.32 A & G Heating & Gas Services	605803 605010 605100	STH36311 STH36312 STH36313
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44742 7251.91 M6M Limited South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44726 7277.21 TSUK Interiors Limited South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 7345.15 M6M Limited South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 7345.15 M6M Limited South Tyneside Homes 00CL South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 7345.15 M6M Limited South Tyneside Homes 00CL South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 7345.15 M6M Limited South Tyneside Homes 00CL South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44721 7345.15 M6M Limited South Tyneside Homes 00CL South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44728 7345.15 M6M Limited South Tyneside Homes 00CL South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44728 7345.15 M6M Limited South Tyneside Homes 00CL South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44728 7345.15 M6M Limited South Tyneside Homes 00CL South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44728 7345.15 M6M Limited South Tyneside Homes 00CL South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44728 7345.15 M6M Limited South Tyneside Homes 00CL South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 44728 7345.15 M6M Limited South Tyneside Homes Ltd 14728 1	605803 605800	STH36313 STH36314 STH36315

South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44742	7602.5	South Tyneside Council	605100	STH36316
South Tyneside Homes		South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	44725	7759.83	Quality Glass DG Ltd	605800	STH36317
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Consultancy	44732	7850	Capita Services Ltd	603016	STH36318
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44739	8528.55	Glendale Managed Services Ltd	605000	STH36319
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44727	8636.25	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH36320
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44728	8730.16	MGM Limited	605100	STH36321
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44718	9101.52	TSUK Interiors Limited	605803	STH36322
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44740	9415.5	South Tyneside Council	605100	STH36323
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44735	9825.9	Hodgson Sayers Limited	605000	STH36324
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44742	11154	South Tyneside Council	605100	STH36325
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44729	11241	St Astier Limited	605000	STH36326
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44718	11340	Electrical Compliance and Safety Ltd	605803	STH36327
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44721	12160	Fire Lining Systems	605803	STH36328
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44740	12320.5	South Tyneside Council	605100	STH36329
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44713	13664.07	Electrical Compliance and Safety Ltd	605803	STH36330
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44720	14283.51	MGM Limited	605100	STH36331
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44721	15602.21	MGM Limited	605100	STH36332
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	44736	18000	Pimss Data Systems Ltd	603503	STH36333
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44740	18666.11	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH36334
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44728	32584.06	Wearside Fencing Limited	605000	STH36335
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44741	33001.6	Wearside Fencing Limited	605000	STH36336
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44721	35372.07	McVickers Limited	605803	STH36337
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44728	37386.59	Deerness Fencing and Landscaping Ltd	605000	STH36338
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44735	39900	3C Consultants Ltd.	603016	STH36339
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44721	39901.59	Geometric Results International	605550	STH36340
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44728	41374.65	Wensley Roofing Limited	605803	STH36341
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44713	43327.15	Wearside Fencing Limited	605000	STH36342
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44728	44885.25	McVickers Limited	605803	STH36343
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44735	49313.39	Geometric Results International	605550	STH36344
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44742	50755.04	Geometric Results International	605550	STH36345
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44728	50780.67	Geometric Results International	605550	STH36346
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44713	54954.41	Geometric Results International	605550	STH36347
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44733	69385.08	Wensley Roofing Limited	605803	STH36348
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	44740	195734.13	South Tyneside Council	605550	STH36349
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	44722	434829.6	Wolseley UK Limited	999999	STH36350