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South Tyneside Homes OOCL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £761.64 South Tyneside Homes OOCL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £761.64 South Tyneside Homes OOCL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £761.64 South Tyneside Homes OOCL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £761.64 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Uther Service Contracts & Supplies 26/09/2022 £763.20 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 27/09/2022 £770.00 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £780.00 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £780.00 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £781.16 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 16/09/2022 £789.45 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 16/09/2022 £789.45 South Tyneside Homes OOCL South Tyneside Homes Ltd Grant Payments - General 14/09/2022 £814.21							
South Tyneside Homes OOCL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £761.64 South Tyneside Homes OOCL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £761.64 South Tyneside Homes OOCL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £761.64 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Other Service Contracts & Supplies 26/09/2022 £763.20 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 27/09/2022 £770.00 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Computer Equipment and Hardware 30/09/2022 £780.00 South Tyneside Homes OOCL South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £787.16 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 16/09/2022 £789.45 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 26/09/2022 £789.45 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 26/09/2022 £809.89 South Tyneside Homes OOCL South Tyneside Homes Ltd Grant Payments - General 14/09/2022 £814.21							
South Tyneside Homes OOCL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £761.64 South Tyneside Homes OOCL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £761.64 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 27/09/2022 £763.20 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 27/09/2022 £770.00 South Tyneside Homes OOCL South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £780.00 South Tyneside Homes OOCL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £787.16 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 16/09/2022 £789.45 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 26/09/2022 £80.9.89 South Tyneside Homes OOCL South Tyneside Homes South Tyneside Homes Ltd Grant Payments - General 14/09/2022 £814.21							
South Tyneside Homes OOCL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £763.20 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 27/09/2022 £770.00 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Computer Equipment and Hardware 30/09/2022 £780.00 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £780.00 South Tyneside Homes OOCL South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £780.00 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 16/09/2022 £789.45 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 26/09/2022 £789.45 South Tyneside Homes OOCL South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 26/09/2022 £809.89 South Tyneside Homes OOCL South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 26/09/2022 £809.89							
South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 27/09/2022 £780.00 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Computer Equipment and Hardware 30/09/2022 £780.00 South Tyneside Homes OOCL South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £781.16 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 16/09/2022 £789.45 South Tyneside Homes OOCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 26/09/2022 £789.45 South Tyneside Homes OOCL South Tyneside Homes Ltd Grant Payments - General 14/09/2022 £814.21	South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2022	£761.64
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Computer Equipment and Hardware 30/09/2022 £780.00 South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 30/09/2022 £787.16 South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 16/09/2022 £789.45 South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials 26/09/2022 £809.89 South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Grant Payments - General 14/09/2022 £814.21							
South Tyneside Homes							
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South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Grant Payments - General 14/09/2022 £814.21							
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South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	09/09/2022 £828.40
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	26/09/2022 £882.00
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08/09/2022 £900.00
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	26/09/2022 £900.00
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	29/09/2022 £900.00
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	13/09/2022 £908.00
South Tyneside Homes		Balance Sheet	Balance Sheet	Creditors Court Orders	27/09/2022 £918.91
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29/09/2022 £923.00
South Tyneside Homes		Property Services		Highways & ST Homes Trading Equipment & Materials	02/09/2022 £926.97
South Tyneside Homes		Balance Sheet	Balance Sheet	Creditors Unite	27/09/2022 £964.75
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South Tyneside Homes		Property Services		Highways & ST Homes Trading Equipment & Materials	02/09/2022 £979.90
South Tyneside Homes		South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	27/09/2022 £980.00
South Tyneside Homes		Property Services		Highways & ST Homes Trading Subcontractors	27/09/2022 £985.00
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Subcontractors	29/09/2022 £996.91
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/09/2022 £1,003.72
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2022 £1,010.00
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	14/09/2022 £1,018.79
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	14/09/2022 £1,018.79
South Tyneside Homes		Property Services		Highways & ST Homes Trading Subcontractors	28/09/2022 £1,034.36
South Tyneside Homes		South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/09/2022 £1,057.53
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/09/2022 £1,057.53
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Consultancy	16/09/2022 £1,100.00
South Tyneside Homes		South Tyneside Homes		Grant Payments - General	09/09/2022 £1,113.35
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12/09/2022 £1,113.66
South Tyneside Homes		Property Services		Property Planned Maintenance	02/09/2022 £1,125.65
South Tyneside Homes		South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/09/2022 £1,130.00
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02/09/2022 £1,148.00
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	28/09/2022 £1,150.64
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06/09/2022 £1,155.00
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/09/2022 £1,179.72
South Tyneside Homes		Property Services		Highways & ST Homes Trading Subcontractors	26/09/2022 £1,185.16
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022 £1,190.00
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2022 £1,212.12
South Tyneside Homes		Property Services	South Tyneside Homes Ltd		26/09/2022 £1,212.12 26/09/2022 £1,228.00
•	_	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	22/09/2022 £1,226.00 22/09/2022 £1,230.00
South Tyneside Homes					
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/09/2022 £1,245.47
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/09/2022 £1,250.00
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	22/09/2022 £1,250.40
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/09/2022 £1,255.00
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	05/09/2022 £1,263.16
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/09/2022 £1,285.63
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	30/09/2022 £1,354.00
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26/09/2022 £1,354.60
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022 £1,373.40
South Tyneside Homes		Balance Sheet	Balance Sheet	Creditors Unison	27/09/2022 £1,385.92
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/09/2022 £1,387.86
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	12/09/2022 £1,387.86
South Tyneside Homes		South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/09/2022 £1,387.86
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/09/2022 £1,418.00
South Tyneside Homes		South Tyneside Homes		Highways & ST Homes Trading Subcontractors	01/09/2022 £1,443.22
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022 £1,445.70
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022 £1,460.16
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022 £1,460.16
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2022 £1,474.32
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2022 £1,474.32
South Tyneside Homes				Highways & ST Homes Trading Subcontractors	30/09/2022 £1,474.32
South Tyneside Homes		South Tyneside Homes		Highways & ST Homes Trading Subcontractors	30/09/2022 £1,474.32
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	30/09/2022 £1,474.32
South Tyneside Homes		South Tyneside Homes		Highways & ST Homes Trading Subcontractors	30/09/2022 £1,474.32
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	30/09/2022 £1,474.32 30/09/2022 £1,474.32
				0 /	30/09/2022 £1,474.32 30/09/2022 £1,474.32
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	
South Tyneside Homes		South Tyneside Homes		Highways & ST Homes Trading Subcontractors	30/09/2022 £1,474.32
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	30/09/2022 £1,474.32
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2022 £1,474.32
South Tyneside Homes		South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2022 £1,474.32
South Tyneside Homes		South Tyneside Homes		Highways & ST Homes Trading Subcontractors	30/09/2022 £1,474.32
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2022 £1,474.32
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022 £1,488.80
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022 £1,488.80
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd		12/09/2022 £1,488.80
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/09/2022 £1,488.80
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	20/09/2022 £1,500.00
South Tyneside Homes		South Tyneside Homes	South Tyneside Homes Ltd	External Audit Charges	26/09/2022 £1,500.00 26/09/2022 £1,500.00
South Tyneside Homes	00CL	South Tyneside Homes			01/09/2022 £1,500.00 01/09/2022 £1,503.25
			South Typeside Homes Ltd	Highways & ST Homes Trading Subcontractors	
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	01/09/2022 £1,503.25
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/09/2022 £1,506.60
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/09/2022 £1,520.14
South Tyneside Homes		South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	12/09/2022 £1,532.17
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12/09/2022 £1,532.17
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12/09/2022 £1,532.17
South Tyneside Homes		South Tyneside Homes	South Tyneside Homes Ltd		12/09/2022 £1,532.17
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/09/2022 £1,532.17
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/09/2022 £1,545.00
South Tyneside Homes		South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	12/09/2022 £1,546.63
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/09/2022 £1,549.00
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	12/09/2022 £1,563.80
South Tyneside Homes		South Tyneside Homes		Highways & ST Homes Trading Subcontractors	01/09/2022 £1,583.74
South Tyneside Homes		South Tyneside Homes		Highways & ST Homes Trading Subcontractors	12/09/2022 £1,590.01
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/09/2022 £1,598.00
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/09/2022 £1,607.17
	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/09/2022 £1,622.46
South Tyneside Homes	OOCL	Property Services	South Tyneside Homes Ltd		
South Tyneside Homes South Tyneside Homes		Property Services		Highways & ST Homes Trading Subcontractors	16/09/2022 £1,627.60

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	£1,678.29
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	
	_			Highways & ST Homes Trading Subcontractors		
South Tyneside Homes		South Tyneside Homes			01/09/2022	
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	£1,678.29
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	£1,678.29
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	£1.678.29
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	
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South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	£1,678.29
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	£1,678.29
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	£1 678 29
South Tyneside Homes		South Tyneside Homes	·			
	00CL		South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	£1,678.29
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	£1.678.29
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	
				0		
South Tyneside Homes		South Tyneside Homes		Highways & ST Homes Trading Subcontractors	12/09/2022	
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/09/2022	£1,678.29
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/09/2022	£1 678 29
South Tyneside Homes		South Tyneside Homes	·		12/09/2022	
	_		·	Highways & ST Homes Trading Subcontractors		
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/09/2022	£1,678.29
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/09/2022	£1,678.29
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	£1 680 00
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/09/2022	
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16/09/2022	
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	£1,770.00
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/09/2022	
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South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28/09/2022	
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	12/09/2022	£1,849.77
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26/09/2022	£1,880.00
				Highways & ST Homes Trading Subcontractors		
South Tyneside Homes		Property Services		0	02/09/2022	
South Tyneside Homes		South Tyneside Homes		Highways & ST Homes Trading Subcontractors	01/09/2022	
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/09/2022	£1,929.00
South Tyneside Homes		South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/09/2022	
South Tyneside Homes		Property Services	South Tyneside Homes Ltd		02/09/2022	
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	05/09/2022	£2,043.26
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/09/2022	£2,086.00
South Tyneside Homes	_	South Tyneside Homes	South Tyneside Homes Ltd		16/09/2022	
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/09/2022	£2,237.00
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	£2,296,54
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02/09/2022	
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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/09/2022	
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2022	£2,350.75
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/09/2022	£2.355.00
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South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs		£2,371.68
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	01/09/2022	£2,381.95
		Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	01/09/2022	
South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022	£2,405.00
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips	01/09/2022 14/09/2022 09/09/2022	£2,405.00 £2,480.00
South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022	£2,405.00 £2,480.00
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips	01/09/2022 14/09/2022 09/09/2022	£2,405.00 £2,480.00 £2,480.00
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 02/09/2022	£2,405.00 £2,480.00 £2,480.00 £2,500.00
South Tyneside Homes 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 Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 02/09/2022 28/09/2022	£2,405.00 £2,480.00 £2,480.00 £2,500.00 £2,575.00
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 02/09/2022 28/09/2022 28/09/2022	£2,405.00 £2,480.00 £2,480.00 £2,500.00 £2,575.00 £2,711.00
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 02/09/2022 28/09/2022	£2,405.00 £2,480.00 £2,480.00 £2,500.00 £2,575.00 £2,711.00
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 02/09/2022 28/09/2022 28/09/2022	£2,405.00 £2,480.00 £2,480.00 £2,500.00 £2,575.00 £2,711.00 £2,717.00
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 02/09/2022 28/09/2022 28/09/2022 05/09/2022 01/09/2022	£2,405.00 £2,480.00 £2,480.00 £2,500.00 £2,575.00 £2,711.00 £2,717.00 £2,720.00
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 02/09/2022 28/09/2022 28/09/2022 05/09/2022 01/09/2022 07/09/2022	£2,405.00 £2,480.00 £2,480.00 £2,500.00 £2,575.00 £2,711.00 £2,720.00 £2,724.32
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 02/09/2022 28/09/2022 28/09/2022 05/09/2022 01/09/2022 07/09/2022 30/09/2022	£2,405.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,717.00 £2,720.00 £2,724.32 £2,724.32
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 02/09/2022 28/09/2022 28/09/2022 05/09/2022 01/09/2022 07/09/2022 30/09/2022	£2,405.00 £2,480.00 £2,480.00 £2,500.00 £2,575.00 £2,711.00 £2,720.00 £2,724.32
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 05/09/2022 01/09/2022 30/09/2022 44812	£2,405.00 £2,480.00 £2,480.00 £2,505.00 £2,575.00 £2,711.00 £2,720.00 £2,724.32 £2,724.32 £2,724.32
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 05/09/2022 07/09/2022 07/09/2022 44812	£2,405.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,717.00 £2,720.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £2,724.32
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Four Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Closed-HRA Reactive Repairs - Drains	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 01/09/2022 07/09/2022 44812 44820	£2,405.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,717.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £2,726 £2,720.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Froperty Services Property Services Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 05/09/2022 05/09/2022 07/09/2022 30/09/2022 44812 44830 44830	£2,405.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,717.00 £2,724.32 £2,724.32 £2,724.32 £2,7260 £2,7260 £2,728.32
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Four Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Closed-HRA Reactive Repairs - Drains	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 01/09/2022 07/09/2022 44812 44820	£2,405.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,711.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £2,726 £2,720.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Froperty Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Losed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 05/09/2022 07/09/2022 30/09/2022 44812 44830 44832 44816	£2,405.00 £2,480.00 £2,480.00 £2,575.00 £2,575.00 £2,711.00 £2,771.00 £2,720.00 £2,724.32 £2,724.32 £2,726 £2,724.32 £3,726 £3,7
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Telephone Expenses	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 05/09/2022 01/09/2022 30/09/2022 44812 44820 44830 44816 44817	£2,405.00 £2,480.00 £2,480.00 £2,500.00 £2,575.00 £2,711.00 £2,717.00 £2,720.00 £2,724.32 £2,724.32 £2,724.32 £2,7260 2805 2806 2822.54 2847.49
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Telephone Expenses Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 05/09/2022 01/09/2022 01/09/2022 07/09/2022 44812 44830 44832 44816 44817 44805	£2,405.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,717.00 £2,720.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £3,726.00 £3,736
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 05/09/2022 07/09/2022 07/09/2022 44812 44830 44832 44816 44817 44805 44811	£2,405.00 £2,480.00 £2,480.00 £2,575.00 £2,575.00 £2,711.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £3,760 £3,7
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South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 05/09/2022 07/09/2022 07/09/2022 44812 44830 44832 44816 44817 44805 44811	£2,405.00 £2,480.00 £2,480.00 £2,575.00 £2,575.00 £2,711.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £3,760 £3,7
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Telephone Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Default Procurement Subjective Closed-HRA Reactive Repairs - Drains	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 05/09/2022 05/09/2022 07/09/2022 30/09/2022 44812 44830 44832 44816 44817 44805 44811 44806	£2,405.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,717.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £3,726 £3,726 £3,724 £3,726 £3,724
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Telephone Expenses Highways & ST Homes Trading Subcontractors Default Procurement Subjective Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 44812 44830 44832 44816 44817 44805 44811 44806 44834	£2,405.00 £2,480.00 £2,480.00 £2,500.00 £2,575.00 £2,711.00 £2,717.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £3,724
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South Tyneside Homes	000L	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Telephone Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Su	01/09/2022 14/09/2022 14/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 07/09/2022 07/09/2022 30/09/2022 44812 44816	£2,405.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,771.00 £2,772.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £3,724.32 £4,724.32 £3,724.32 £3,724.32 £3,724.32 £3,724.32 £3,724.32 £3,724.32 £3,724.32 £3,724.32 £3,724.32 £3,740
South Tyneside Homes	OOC	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Telephone Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Su	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 44812 44830 44832 44816 44817 44806 44814 44806 44814 44816	£2,405.00 £2,480.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,771.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £3,724
South Tyneside Homes	DOCL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Default Procurement Subjective Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highways & ST Homes Trad	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 02/09/2022 28/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 44812 44830 44832 44816 44805 44811 44806 44806 44816	£2,405.00 £2,480.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,711.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £3,724
South Tyneside Homes	DOCL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Telephone Expenses Highways & ST Homes Trading Subcontractors Telephone Expenses Highways & ST Homes Trading Subcontractors Default Procurement Subjective Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Default Procurement Subjective Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontract	01/09/2022 14/09/2022 14/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 07/09/2022 07/09/2022 30/09/2022 44812 44816	£2,405.00 £2,480.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,717.00 £2,714.32 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £3,724.32 £3,724.32 £3,724.32 £3,740
South Tyneside Homes	DOCL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Default Procurement Subjective Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highways & ST Homes Trad	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 02/09/2022 28/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 44812 44830 44832 44816 44805 44811 44806 44806 44816	£2,405.00 £2,480.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,711.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £3,724
South Tyneside Homes	DOCL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Telephone Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Su	01/09/2022 14/09/2022 14/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 07/09/2022 07/09/2022 30/09/2022 44812 44816	£2,405.00 £2,480.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,717.00 £2,714.32 £2,722.00 £2,724.32 £2,724.32 £2,724.32 £3,724.32 £3,724.32 £3,724.32 £3,724.32 £3,724.32 £3,724.32 £3,740 £3,7
South Tyneside Homes	DOC	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Highwa	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 01/09/2022 04/812 44813 44830 44834 44816 44806 44834 44816	£2,405.00 £2,480.00 £2,480.00 £2,575.00 £2,575.00 £2,711.00 £2,721.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £3,724.32
South Tyneside Homes	DOCL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Telephone Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Default Procurement Subjective Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highw	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 44812 44830 44832 44816 44817 44806 44816	£2,405.00 £2,480.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,711.00 £2,724.32 £2,722.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £3,760 £806 £822.54 £847.49 £880 £990 £990 £990 £990 £990 £990 £99
South Tyneside Homes	DOCL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Telephone Expenses Highways & ST Homes Trading Subcontractors Telephone Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Default Procurement Subjective Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highways & ST Homes T	01/09/2022 14/09/2022 14/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 07/09/2022 07/09/2022 07/09/2022 30/09/2022 44812 44816	£2,405.00 £2,480.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,711.00 £2,712.00 £2,724.32 £2,722.32 £2,724.32 £2,724.32 £2,724.32 £360 £360 £360 £360 £360 £360 £360 £360
South Tyneside Homes	DOCL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Telephone Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Default Procurement Subjective Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highw	01/09/2022 14/09/2022 09/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 44812 44830 44832 44816 44817 44806 44816	£2,405.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,717.00 £2,724.32
South Tyneside Homes	DOCL	Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Telephone Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Default Procurement Subjective Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highw	01/09/2022 14/09/2022 14/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 07/09/2022 07/09/2022 07/09/2022 30/09/2022 44812 44816	£2,405.00 £2,480.00 £2,480.00 £2,575.00 £2,711.00 £2,711.00 £2,717.00 £2,724.32 £2,724.32 £2,724.32 £2,724.32 £3,724.32 £3,724.32 £3,724.32 £3,724.32 £3,724.32 £3,724.32 £3,740 £3,

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South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44811	3645.06
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44824	3692.25
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44816	3762.02
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44834	3814
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44805	3895
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	44820	4037
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44817	4466.04
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44805	4541.5
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Financial Advisors & Expenses	44820	4750
South Tyneside Homes	_	Property Services		Highways & ST Homes Trading Subcontractors	44805	4850.21
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44830	5089.58
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44813	5176
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44805	5250
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44812	5261
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44831	5601.38
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	44830	5648.76
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44813	5678
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44817	6058.24
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44811	6174.52
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44826	6178.2
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44818	6216.95
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	44812	6500
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	44832	6500
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	44811	6648
						6648
South Tyneside Homes	00CL	South Tyneside Homes			44812	
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44805	6779.25
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44813	7013.03
South Tyneside Homes		Property Services	South Tyneside Homes Ltd		44820	7411
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44826	7927
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44812	8230.29
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	44831	8392
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44820	8416.97
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44811	8720
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	44818	9995
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	44816	10176.02
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44810	10552.29
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44826	10874.57
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South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	44832	11267
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44832	12515.52
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44832 44834	12515.52 13846
South Tyneside Homes 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	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44832 44834 44830	12515.52 13846 14669.31
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44832 44834	12515.52 13846
South Tyneside Homes 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	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44832 44834 44830	12515.52 13846 14669.31
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services 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 Highways & ST Homes Trading Subcontractors Furniture & Equipment - General	44832 44834 44830 44806	12515.52 13846 14669.31 15002
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811	12515.52 13846 14669.31 15002 17151.17
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816	12515.52 13846 14669.31 15002 17151.17 17312.34
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes 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 Furniture & Equipment - General Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44832	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes 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 Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates	44832 44834 44830 44806 44811 44816 44832 44833	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services 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 Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44832 44833 44833 44817	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44832 44833 44833 44817 44830	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44832 44833 44833 44833 44817 44830 44834	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 120658.13 24282.53 27658.68
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44832 44833 44833 44831 44830 44834 44836	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44832 44833 44833 44834 44830 44834 44816	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Function Tax & Business Rates Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44832 44833 44817 44830 44834 44816 44816 44816	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27656.68 27820.03 28475 34445.28
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44832 44833 44817 44830 44834 44816 44830 44816 44830	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44832 44833 44833 44837 44817 44830 44816 44816 44816 44816 44816	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83 35805.52
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44833 44833 44833 44817 44830 44816 44816 44830 44812 44816 44832	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83 35805.52 37832.78
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44832 44833 44817 44830 44816 44816 44816 44812 44812 44816	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83 35805.52 37832.78 39478.65
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44832 44833 44833 44817 44830 44816 44830 44816 44816 44830 44816 44816 44830 44812 44816 44832 44834 44809	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83 35805.52 37832.78 39478.65 45281.83
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44832 44833 44817 44830 44816 44816 44816 44812 44812 44816	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83 35805.52 37832.78 39478.65
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44832 44833 44833 44817 44830 44816 44830 44816 44816 44830 44816 44816 44830 44812 44816 44832 44834 44809	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83 35805.52 37832.78 39478.65 45281.83
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors Printing & Stationery Consumables	44832 44834 44830 44806 44811 44816 44832 44833 44833 44830 44817 44830 44816 44816 44816 44816 44816 44816 44816 44816 44816 44830 44812	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83 35805.52 37832.78 39478.65 45281.83 47753.52
South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Froperty Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44833 44817 44833 44817 44830 44816 44816 44816 44832 44816 44812 44816 44832 44834 44834 448484 44836 44834	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83 35805.52 37832.78 39478.65 45281.83 47753.52 48868.1 51177.72
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes 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 Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Printing & Stationery Consumables Agency Staff - Non-Teachers Agency Staff - Non-Teachers Highways & ST Homes Trading Subcontractors	44832 44834 44830 44811 44816 44811 44816 44833 44833 44817 44830 44816 44834 44816 44816 44816 44816 44816 44816 44818	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83 35602.83 35805.52 37832.78 39478.65 45281.83 47753.52 48868.1 51177.72 53040
South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services 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 Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Printing & Stationery Consumables Agency Staff - Non-Teachers Highways & ST Homes Trading Subcontractors	44832 44834 44830 44806 44811 44816 44833 44833 44833 44817 44830 44834 44816 44830 44812 44816 44832 44816 44832 44818 44809 44826 44834 44818	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83 35805.52 37832.78 39478.65 45281.83 47753.52 48868.1 51177.72 53040 56206.76
South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Printing & Stationery Consumables Agency Staff - Non-Teachers Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Syrinting & Stationery Consumables Agency Staff - Non-Teachers Highways & ST Homes Trading Subcontractors Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers	44832 44834 44830 44811 44816 44811 44816 44833 44833 44817 44830 44816 44834 44816 44834 44816 44832 44834 44816 44832 44834 44	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83 35805.52 37832.78 39478.65 45281.83 47753.52 48868.1 51177.72 53040 56206.76 57516.36
South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors Printing & Stationery Consumables Agency Staff - Non-Teachers	44832 44834 44830 44811 44816 44811 44816 44833 44833 44831 44830 44816 44830 44816 44816 44816 44816 44816 44816 44816 44816 44818 44818 44818 44818 44818 44818 44818 44819	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83 35602.83 35805.52 37832.78 39478.65 45281.83 47753.52 4888.1 51177.72 53040 56206.76 57516.36 63087
South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Printing & Stationery Consumables Agency Staff - Non-Teachers Highways & ST Homes Trading Subcontractors	44832 44834 44830 44811 44816 44811 44816 44833 44817 44833 44817 44830 44816 44816 44816 44816 44812 44816 44812 44818 44826 44834 44818 44818 44819 44805	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83 35805.52 37832.78 39478.65 45281.83 47753.52 48868.1 51177.72 53040 56200.76 57516.36 63087 75187.56
South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Council Tax & Business Rates Council Tax & Business Rates Highways & ST Homes Trading Subcontractors Printing & Stationery Consumables Agency Staff - Non-Teachers	44832 44834 44830 44811 44816 44811 44816 44833 44833 44831 44830 44816 44830 44816 44816 44816 44816 44816 44816 44816 44816 44818 44818 44818 44818 44818 44818 44818 44819	12515.52 13846 14669.31 15002 17151.17 17312.34 17965.56 18712.5 18837.25 20658.13 24282.53 27658.68 27820.03 28475 34445.28 35602.83 35602.83 35805.52 37832.78 39478.65 45281.83 47753.52 4888.1 51177.72 53040 56206.76 57516.36 63087

Advantage Utilities Services Limited Ultimate Risk Management NE & C Windows & Doors Ltd Northern Tools NE & C Windows & Doors Ltd Ultimate Risk Management JC Maintenance Services Limited J T Dove Limited Aimrange (NE) Ltd PayPoint Payment Services Limited J T Dove Limited Stannah Lift Services Ltd MGM Limited Her Majestys Revenue & Customs	605100 605000 605000 605803 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000	Capital	Reference STH36740 STH36741 STH36742 STH36743 STH36744 STH36745 STH36746 STH36747
Ultimate Risk Management NE & C Windows & Doors Ltd Northern Tools NE & C Windows & Doors Ltd Ultimate Risk Management Ul	605000 605000 605803 605000 605000 605000 605000 605000 605000 605000 605000 605000		STH36741 STH36742 STH36743 STH36744 STH36745 STH36746 STH36747
NE & C Windows & Doors Ltd Northern Tools NE & C Windows & Doors Ltd Ultimate Risk Management JC Maintenance Services Limited J T Dove Limited Aimrange (NE) Ltd PayPoint Payment Services Limited J T Dove Limited Stannah Lift Services Ltd MGM Limited	605000 605803 605000 605000 605000 605000 605000 605000 605000 605000 605000 605803 605000		STH36742 STH36743 STH36744 STH36745 STH36746 STH36747
Northern Tools NE & C Windows & Doors Ltd Ultimate Risk Management J T Dove Limited Aimrange (NE) Ltd PayPoint Payment Services Limited J T Dove Limited Stannah Lift Services Ltd MGM Limited	605803 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000 605000		STH36743 STH36744 STH36745 STH36746 STH36747
Ultimate Risk Management JT Maintenance Services Limited JT Dove Limited Aimrange (NE) Ltd PayPoint Payment Services Limited JT Dove Limited Stannah Lift Services Ltd MGM Limited	605000 605000 605000 605000 605000 605000 605000 605000 605803 605000		STH36745 STH36746 STH36747
Ultimate Risk Management JC Maintenance Services Limited J T Dove Limited Aimrange (NE) Ltd PayPoint Payment Services Limited J T Dove Limited Stannah Lift Services Ltd MGM Limited	605000 605000 605000 605000 605000 605000 605000 605803 605000		STH36746 STH36747
Ultimate Risk Management JC Maintenance Services Limited J T Dove Limited Aimrange (NE) Ltd PayPoint Payment Services Limited J T Dove Limited Stannah Lift Services Ltd MGM Limited	605000 605000 605000 605000 605000 605000 605803 605000		STH36747
Ultimate Risk Management JC Maintenance Services Limited J T Dove Limited Aimrange (NE) Ltd PayPoint Payment Services Limited J T Dove Limited Stannah Lift Services Ltd MGM Limited	605000 605000 605000 605000 605000 605803 605000		
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Ultimate Risk Management Ultimate Risk Management JC Maintenance Services Limited J T Dove Limited Aimrange (NE) Ltd PayPoint Payment Services Limited J T Dove Limited Stannah Lift Services Ltd MGM Limited	605000 605000 605803 605000		STH36749
JC Maintenance Services Limited J T Dove Limited Aimrange (NE) Ltd PayPoint Payment Services Limited J T Dove Limited Stannah Lift Services Ltd MGM Limited	605000 605803 605000		STH36750
J T Dove Limited Aimrange (NE) Ltd PayPoint Payment Services Limited J T Dove Limited Stannah Lift Services Ltd MGM Limited	605803 605000		STH36751
Aimrange (NE) Ltd PayPoint Payment Services Limited J T Dove Limited Stannah Lift Services Ltd MGM Limited	605000		STH36752 STH36753
PayPoint Payment Services Limited J T Dove Limited Stannah Lift Services Ltd MGM Limited	_		STH36754
J T Dove Limited Stannah Lift Services Ltd MGM Limited	603814		STH36755
MGM Limited	605000		STH36756
	605010		STH36757
Her Majestys Revenue & Customs	605803 999999		STH36758 STH36759
NE & C Windows & Doors Ltd	605000		STH36760
Ultimate Risk Management	605000		STH36761
Smithers Purslow Limited	605000		STH36762
Smithers Purslow Limited	605000		STH36763
Smithers Purslow Limited	605000		STH36764
Smithers Purslaw Limited	605100		STH36765
Smithers Purslow Limited Ultimate Risk Management	605000 605803		STH36766 STH36767
Furniture Resource Centre Ltd	603814		STH36768
Furniture Resource Centre Ltd	603814		STH36769
Furniture Resource Centre Ltd	603814		STH36770
City Electrical Factors Ltd	605803		STH36771
JC Maintenance Services Limited	605000		STH36772
City Electrical Factors Ltd Ultimate Risk Management	605803 605000		STH36773 STH36774
Willowcrete Manufacturing Company Limited	605100		STH36775
J T Dove Limited	605000		STH36776
Her Majestys Revenue & Customs	999999		STH36777
Orbis Protect Limited (formerly Sitex Orbis Ltd)	605803		STH36778
Balfour Beatty Living Places Ltd	605000		STH36779
Ultimate Risk Management Ultimate Risk Management	605000 605000		STH36780 STH36781
Ultimate Risk Management	605000		STH36782
Ultimate Risk Management	605000		STH36783
Furniture Resource Centre Ltd	603303		STH36784
Her Majestys Revenue & Customs	999999		STH36785
TSUK Interiors Limited Ultimate Risk Management	605000 605000		STH36786 STH36787
GMB	999999		STH36788
Phoenix Agencies	605803		STH36789
J T Dove Limited	605803		STH36790
J T Dove Limited	605305		STH36791
Fire Lining Systems	605803		STH36792
PayPoint Payment Services Limited Safe Strip UK Ltd	603814 605801		STH36793 STH36794
Volution Ventilation UK Ltd t/a Airtech	605000		STH36795
South Tyneside Decor Limited	605305		STH36796
Quality Glass DG Ltd	605100		STH36797
Quality Glass DG Ltd	605100		STH36798
Quality Glass DG Ltd	605100		STH36799
Quality Glass DG Ltd Quality Glass DG Ltd	605100 605100		STH36800 STH36801
Safe Strip UK Ltd	605801		STH36802
J T Dove Limited	605305		STH36803
Her Majestys Revenue & Customs	999999		STH36804
Coolbreeze FM Ltd	605010		STH36805
Safe Strip UK Ltd J T Dove Limited	605801 605210		STH36806 STH36807
Child Poverty Action Group	603143		STH36807
Ultimate Risk Management	605000		STH36809
Northern Powergrid (NEDL)	605803		STH36810
City Electrical Factors Ltd	605801		STH36811
City Electrical Factors Ltd	605803		STH36812
PPG Architectural Coatings UK Limited H N Storey Limited	605305 605803		STH36813 STH36815
H N Storey Limited	605803		STH36816
H N Storey Limited	605803		STH36817
H N Storey Limited	605803		STH36818
H N Storey Limited	605803		STH36819
H N Storey Limited	605803		STH36820
H N Storey Limited H N Storey Limited	605803 605803		STH36821 STH36822
Tudor Environmental (Tudor (UK) Ltd t/a)	605650		STH36823
TSUK Interiors Limited	605305		STH36824
Connected - IT Business Services Limited	605550		STH36825
Volution Ventilation UK Ltd t/a Airtech	605800		STH36826
TSUK Interiors Limited	605210		STH36827
Pyrocel Ltd Furniture Resource Centre Ltd	605000 603814		STH36828 STH36829
J T Dove Limited	605305		STH36829 STH36830

PPG Architectural Coatings UK Limited	605803	STH36831
Lisson Grove Benefits Program Ltd	603814	STH36832
Ultimate Risk Management	605305	STH36833
Ultimate Risk Management	605800	STH36834
Orcuma Ltd	603016	STH36835
Her Majestys Revenue & Customs	999999	STH36836
Child Maintenance Service	999999	STH36837
Total Pump Solutions Ltd	605010	STH36838
Pyrocel Ltd	605000	STH36839
Amicus	999999	STH36840
Windoor Services Ltd	605000	STH36841
PayPoint Payment Services Limited	603814	STH36842
TSUK Interiors Limited	605305	STH36843
Quality Glass DG Ltd	605100	STH36844
Volution Ventilation UK Ltd t/a Airtech	605800	STH36845
Ultimate Risk Management	605000	STH36846
Furniture Resource Centre Ltd	603814	STH36847
Furniture Resource Centre Ltd	603814	STH36848
Peart Access Ramps Ltd	605210	STH36849
B.D. Plastics Limited	605803	STH36850
B.D. Plastics Limited	605803	STH36851
Campbell Tickell Ltd	603003	STH36852
Furniture Resource Centre Ltd	603814	STH36853
Park Electrical Distributors Ltd	605803	STH36854
Toyota Material Handling UK Ltd	605550	STH36855
Westoe Removals and Storage	605801	STH36856
Crown Paints Limited	605305	STH36857
H N Storey Limited	605803	STH36858
PayPoint Payment Services Limited	603814	STH36859
Northern Powergrid (NEDL)	605803	STH36860
Pyrocel Ltd	605000	STH36861
Advantage Utilities Services Limited	605000	STH36862
H N Storey Limited	605000	STH36863
Aimrange (NE) Ltd	605000	STH36864
Ideagen	603143	STH36865
PPG Architectural Coatings UK Limited	605305	STH36866
Aimrange (NE) Ltd	605000	STH36867
J T Dove Limited	605803	STH36868
Westoe Removals and Storage	605801	STH36869
Bloom Procurement Services	603512	STH36870
Northern Powergrid (NEDL)	605803	STH36871
SoloProtect Limited	603016	STH36872
J T Dove Limited	605803	STH36873
Northern Powergrid (NEDL)	605803	STH36874
UNISON L04020	999999	STH36875
Northern Powergrid (NEDL)	605803	STH36876
Northern Powergrid (NEDL)	605803	STH36877
Northern Powergrid (NEDL)	605803	STH36878
Peart Access Ramps Ltd	605210	STH36879
Northern Powergrid (NEDL)	605803	STH36880
Northern Powergrid (NEDL)	605803	STH36881
Northern Powergrid (NEDL)	605803	STH36882
Northern Powergrid (NEDL)	605803	STH36883
H N Storey Limited	605803	STH36884
H N Storey Limited	605803	STH36885
H N Storey Limited	605803	STH36886
H N Storey Limited	605803	STH36887
H N Storey Limited	605803	STH36888
H N Storey Limited	605803	STH36889
H N Storey Limited	605803	STH36890
H N Storey Limited	605803	STH36891
H N Storey Limited	605803	STH36892
H N Storey Limited	605803	STH36893
H N Storey Limited	605803	STH36894
H N Storey Limited	605803	STH36895
H N Storey Limited	605803	STH36896
H N Storey Limited	605803	STH36897
Northern Powergrid (NEDL)	605803	STH36898
Northern Powergrid (NEDL)	605803	STH36899
Northern Powergrid (NEDL)	605803	STH36900
Northern Powergrid (NEDL)	605803	STH36901
British Assessment Bureau Ltd	603502	STH36902
RSM UK Audit LLP	603003	STH36903
Northern Powergrid (NEDL)	605803	STH36904
Northern Powergrid (NEDL)	605803	STH36905
Northern Powergrid (NEDL)	605803	STH36906
Pyrocel Ltd	605000	STH36907
Northern Powergrid (NEDL)	605803	STH36908
Northern Powergrid (NEDL)	605803	STH36909
Northern Powergrid (NEDL)	605803	STH36910
Northern Powergrid (NEDL)	605803	STH36911
Northern Powergrid (NEDL)	605803	STH36912
Westoe Removals and Storage	605801	STH36913
Northern Powergrid (NEDL)	605803	STH36914
Windoor Services Ltd	605305	STH36915
Northern Powergrid (NEDL)	605803	STH36916
Wearside Fencing Limited	605800	STH36917
Northern Powergrid (NEDL)	605803	STH36918
Northern Powergrid (NEDL)	605803	STH36919
Northern Powergrid (NEDL)	605803	STH36920
Springs Roofing Ltd	605000	STH36921
Safe Strip UK Ltd	605010	STH36921
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Northern Powergrid (NEDL)	605803	STH36923
Northern Powergrid (NEDL)	605803	STH36924
Northern Powergrid (NEDL)	605803	STH36925
Northern Powergrid (NEDL)	605803	STH36926
Northern Powergrid (NEDL)	605803	STH36927
Northern Powergrid (NEDL)	605803	STH36928
Northern Powergrid (NEDL)	605803	STH36929
Northern Powergrid (NEDL)	605803	STH36930
Northern Powergrid (NEDL)	605803	STH36931
Northern Powergrid (NEDL)	605803	STH36932
Northern Powergrid (NEDL)	605803	STH36933
Northern Powergrid (NEDL)	605803	STH36934
Northern Powergrid (NEDL)	605803	STH36935
Northern Powergrid (NEDL)	605803	STH36936
Northern Powergrid (NEDL)	605803	STH36937
Northern Powergrid (NEDL)	605803	STH36938
Northern Powergrid (NEDL)	605803	STH36939
Northern Powergrid (NEDL)	605803	STH36940
Northern Powergrid (NEDL)	605803	STH36941
Northern Powergrid (NEDL)	605803	STH36942
Northern Powergrid (NEDL)	605803	STH36943
St Astier Limited	605800	STH36944
TSUK Interiors Limited	605305	STH36945
Ultimate Risk Management	605803	STH36946
Safe Strip UK Ltd	605801	STH36947
Aztec Chemicals Ltd	605305	STH36948
Ultimate Risk Management	605305	STH36949
Furniture Resource Centre Ltd	603303	STH36950
Groundwork South Tyneside & Newcastle	605100	STH36951
Smithers Purslow Limited	605000	STH36952
St Astier Limited	605803	STH36953
Quality Glass DG Ltd	605100	STH36954
MGM Limited	605803	STH36955
Ultimate Risk Management	605305	STH36956
Prudential Public Limited Company	999999	STH36957
Aimrange (NE) Ltd	605000	STH36958
Ultimate Risk Management	605803	STH36959
TSUK Interiors Limited	605000	STH36960
Northern Powergrid (NEDL)	605803	STH36961
J T Dove Limited	605000	STH36962
NE & C Windows & Doors Ltd	605000	STH36963
Biffa Waste Services Ltd	605803	STH36964
J T Dove Limited	605803	STH36965
Furniture Resource Centre Ltd	603303	STH36966
Wolseley UK Limited	605550	STH36967
Safe Strip UK Ltd	605801	STH36968
Ultimate Risk Management	605803	STH36969
Ultimate Risk Management	605803	STH36970
Springs Roofing Ltd	605803	STH36971
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Peart Access Ramps Ltd	605210 605210 605803	STH36973
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Peart Access Ramps Ltd Stannah Lift Services Ltd St Astier Limited H N Storey Limited H N Storey Limited Ultimate Risk Management	605210 605210 605803 605803 605803 605803	STH36973 STH36974 STH36975 STH36976 STH36977 STH36978
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Peart Access Ramps Ltd Stannah Lift Services Ltd St Astier Limited H N Storey Limited H N Storey Limited Ultimate Risk Management	605210 605210 605803 605803 605803 605803	STH36973 STH36974 STH36975 STH36976 STH36977 STH36978
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Deerness Fencing and Landscaping Ltd	605800	STH37015
Northern Powergrid (NEDL)	605803	STH37016
Quality Glass DG Ltd	605800	STH37017
St Astier Limited	605000	STH37018
Safe Strip UK Ltd	605801	STH37019
Aimrange (NE) Ltd	605000	STH37020
City Electrical Factors Ltd	605803	STH37021
ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	605210	STH37022
RSM UK Audit LLP	603003	STH37023
MGM Limited	605100	STH37024
MGM Limited	605803	STH37025
Stannah Lift Services Ltd	605210	STH37026
J T Dove Limited	605803	STH37027
Stannah Lift Services Ltd	605210	STH37028
Lantei Compliance Services	605803	STH37029
Civica UK Limited	603016	STH37030
Closomat Ltd (formerly Total Hygiene)	605210	STH37031
Deerness Fencing and Landscaping Ltd	605800	STH37032
R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH37033
Safe Strip UK Ltd	605801	STH37034
Park Electrical Distributors Ltd	605803	STH37035
ALDI Stores Ltd	603814	STH37036
Jane Darbyshire & David Kendall Ltd (JDDK Architects)	603512	STH37037
LivePerson Netherland B.V	603016	STH37038
LivePerson Netherland B.V	603016	STH37039
J T Dove Limited	605210	STH37040
McVickers Limited	605803	STH37041
Total Pump Solutions Ltd	605010	STH37042
MGM Limited	605100	STH37043
Wensley Roofing Limited	605803	STH37044
XMA Limited	603016	STH37045
Hodgson Sayers Limited	605000	STH37046
Fire Lining Systems	605803	STH37047
Vale Engineering (York) Limited	605650	STH37048
Park Electrical Distributors Ltd	605803	STH37049
TSUK Interiors Limited	605803	STH37050
Total Pump Solutions Ltd	605010	STH37051
MGM Limited	605803	STH37052
MGM Limited	605803	STH37053
Wearside Fencing Limited Orbis Protect Limited (formerly Sitex Orbis Ltd)	605800 605100	STH37054 STH37055
	605803	STH37055
Albany Office Equipment (Wholesale) Ltd Deerness Fencing and Landscaping Ltd	605000	STH37057
Wearside Fencing Limited	605000	STH37057
Northern Powergrid (NEDL)	605803	STH37059
South Tyneside Council	605550	STH37060
South Tyneside Council	605550	STH37060
Deerness Fencing and Landscaping Ltd	605000	STH37061
Hodgson Sayers Limited	605000	STH37062 STH37063
Wearside Fencing Limited	605000	STH37064
Wearside Fencing Limited Wearside Fencing Limited	605000	STH37064 STH37065
Electrical Compliance and Safety Ltd	605803	STH37065
McVickers Limited	605803	STH37066 STH37067
Wensley Roofing Limited	605803	STH37067 STH37068
Wearside Fencing Limited Wearside Fencing Limited	605000	STH37068 STH37069
Tolent Living Limited	603050	STH37009
Openview Security Solutions Ltd	605803	STH37070
Electrical Compliance and Safety Ltd	605803	STH37071
South Tyneside Council	603402	STH37073
Geometric Results International	605550	STH37074
Geometric Results International	605550	STH37074
Groundwork South Tyneside & Newcastle	605100	STH37076
Geometric Results International	605550	STH37077
Geometric Results International	605550	STH37078
Geometric Results International	605550	STH37079
Wensley Roofing Limited	605803	STH37080
South Tyneside Council	605800	STH37081
Wolseley UK Limited	999999	STH37082
IVVOISEIEV UK LIMITED		