Name Of Organisation	Body Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Transaction Capital Reference
South Tyneside Homes	00CL Property Services 00CL Balance Sheet	South Tyneside Homes Ltd Balance Sheet s South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Grant Payments - General	08/11/2022	£500.00 £502.00	Ultimate Risk Management Her Malestvs Revenue & Customs	605000 999999	STH37427 STH37428
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home 00CL South Tyneside Home	s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Equipment & Materials	04/11/2022 28/11/2022 18/11/2022	£504.26 £505.17	Furniture Resource Centre Ltd Furniture Resource Centre Ltd Evre & Elliston Limited	603814 603814 605803	STH37429 STH37430 STH37431
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services		Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	09/11/2022 09/11/2022 09/11/2022	£510.00 £510.00	Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605000 605000 605000	STH37432 STH37433 STH37434
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Hire of Plant. Scaffolding & Skips	10/11/2022 10/11/2022 17/11/2022	£510.00	Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605000 605000 605000	STH37435 STH37436 STH37437
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	17/11/2022 25/11/2022 25/11/2022	£510.00 £510.00	Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605000 605000 605000	STH37438 STH37439 STH37440
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home 00CL South Tyneside Home	s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Staff Training Highways & ST Homes Trading Equipment & Materials	11/11/2022 18/11/2022	£520.00 £521.00	Ergoway Ltd J T Dove Limited	603143 605803	STH37441 STH37442
	00CL South Tyneside Home 00CL South Tyneside Home	s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hichwavs & ST Homes Tradino Equipment & Materials Hichwavs & ST Homes Tradino Subcontractors	10/11/2022 17/11/2022 23/11/2022	£523.40 £525.80	Ultimate Risk Management Northern Tools Mouldex Ltd	605803 605803 605803	STH37443 STH37444 STH37445
South Tyneside Homes	00CL South Tyneside Home 00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	10/11/2022 25/11/2022 02/11/2022	£529.10 £544.80	Ultimate Risk Management Evre & Elliston Limited J T Dove Limited	605803 605803 605210	STH37446 STH37447 STH37448
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL South Tyneside Home 00CL Balance Sheet	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Equipment & Materials Accommodation Costs HMRC - Construction Industry Tax	02/11/2022 01/11/2022 08/11/2022	£550.00	Northern Tools Aline Properties Her Majestys Revenue & Customs	605305 603303 999999	STH37449 STH37450 STH37451
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL South Tyneside Home 00CL South Tyneside Home	s South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	25/11/2022 14/11/2022 16/11/2022	£558.35	Smithers Purslow Limited Quality Glass DG Ltd City Electrical Factors Ltd	605000 605800 605803	STH37452 STH37453 STH37454
South Tyneside Homes South Tyneside Homes South Tyneside Homes		South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd		30/11/2022 04/11/2022 16/11/2022	£563.21	H N Storey Limited Furniture Resource Centre Ltd Furniture Resource Centre Ltd	605000 603814 603814	STH37455 STH37456 STH37457
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home 00CL South Tyneside Home	s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Grant Payments - General Grant Payments - General	23/11/2022 28/11/2022	£563.21 £563.21	Furniture Resource Centre Ltd Furniture Resource Centre Ltd	603814 603814	STH37458 STH37459
	00CL Property Services 00CL Property Services 00CL South Tyneside Home	South Tyneside Homes Ltd	Hichwavs & ST Homes Trading Equipment & Materials Hichwavs & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	18/11/2022 25/11/2022 23/11/2022	£570.00	Total Pumo Solutions Ltd Secureshield Ltd Mouldex Ltd	605010 605000 605803	STH37460 STH37461 STH37462
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home	s South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	22/11/2022 23/11/2022	£588.30	City Electrical Factors Ltd Mouldex Ltd Mouldex Ltd	605803 605803	STH37465 STH37465 STH37466
South Tyneside Homes		South Tyneside Homes Ltd s South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	03/11/2022 01/11/2022 17/11/2022	£594.19 £595.00	Northumbria Pipes Citv Electrical Factors Ltd Safe Strip UK Ltd	605010 605305 605801	STH37467 STH37468 STH37469
	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	03/11/2022 09/11/2022 09/11/2022	£596.00 £596.00	Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605000 605000 605000	STH37470 STH37471 STH37472
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd s South Tyneside Homes Ltd		09/11/2022 10/11/2022 10/11/2022	£596.00 £596.00 £596.00	Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605000 605803 605000	STH37473 STH37474 STH37475
South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hichwavs & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	10/11/2022 17/11/2022 17/11/2022	£596.00 £596.00	Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605000 605000 605000	STH37476 STH37477 STH37478
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	17/11/2022 25/11/2022	£596.00 £596.00	Ultimate Risk Management Ultimate Risk Management	605000 605000	STH37479 STH37480
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home 00CL Balance Sheet 00CL Property Services	Balance Sheet South Tyneside Homes Ltd	Creditors GMB Hire of Plant, Scaffolding & Skips	09/11/2022 24/11/2022 17/11/2022	£597.37 £600.00	PPG Architectural Coatings UK Limited GMB Ultimate Risk Management	605803 999999 605000	STH37481 STH37482 STH37483
South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services		Hichwavs & ST Homes Trading Subcontractors Other Service Contracts & Supplies Other Service Contracts & Supplies	10/11/2022 04/11/2022 04/11/2022	£618.30	J T Dove Limited MIW Office Solutions (MIW Water Cooler Experts t/a) MIW Office Solutions (MIW Water Cooler Experts t/a)	605210 605550 605550	STH37484 STH37485 STH37486
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL South Tyneside Home	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	17/11/2022 24/11/2022 04/11/2022	£620.00 £620.00	Ultimate Risk Management NICEIC (Certsure LLP t/a) Clarion Hotel Boldon (previously known as Quality Hotel Ltd)	605000 605305 603801	STH37487 STH37488 STH37489
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	30/11/2022 23/11/2022	£625.44 £636.96	Quality Glass DG Ltd NE & C Windows & Doors Ltd	605305 605000 999999	STH37490 STH37491
South Tyneside Homes	00CL South Tyneside Home	Balance Sheet s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/11/2022 04/11/2022 09/11/2022	£644.00 £651.11	Her Maiestvs Revenue & Customs Burns Software Development Ltd City Electrical Factors Ltd	603016 605803	STH37492 STH37493 STH37494
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home	s South Tyneside Homes Ltd s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Software Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	11/11/2022 02/11/2022 24/11/2022	£656.02 £666.05	Burns Software Development Ltd Northern Tools MGM Limited	603016 605803 605800	STH37495 STH37496 STH37497
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home		Grant Payments - General Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	09/11/2022 18/11/2022 25/11/2022	£671.60	TSUK Interiors Limited J T Dove Limited Northern Tools	603814 605803 605803	STH37498 STH37499 STH37500
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home 00CL South Tyneside Home	s South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	14/11/2022 14/11/2022 04/11/2022	£688.84 £688.84	Quality Glass DG Ltd Quality Glass DG Ltd North East Regional Employers Organisation	605802 605802 603143	STH37501 STH37502 STH37503
	00CL South Tyneside Home 00CL South Tyneside Home	s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	18/11/2022 18/11/2022 18/11/2022	£694.99 £694.99	Northern Powergrid (NEDL) Northern Powergrid (NEDL) Northern Powergrid (NEDL)	605803 605803 605803	STH37504 STH37505 STH37506
South Tyneside Homes	00CL South Tyneside Home 00CL Property Services	s South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Eubcontractors Hichways & ST Homes Trading Eculoment & Materials Hire of Plant, Scaffolding & Skips	18/11/2022 09/11/2022 09/11/2022	£694.99 £696.00	Northern Powergrid (NEDL) Utlimate Risk Management Utlimate Risk Management	605803 605000 605800	STH37507 STH37508 STH37509
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home 00CL South Tyneside Home	s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Equipment & Materials	09/11/2022 25/11/2022	£696.00 £696.00	Ultimate Risk Management Ultimate Risk Management	605800 605800	STH37510 STH37511
South Tyneside Homes	00CL South Tyneside Home	South Tyneside Homes Ltd s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Grant Payments - General Grant Payments - General	30/11/2022 04/11/2022 09/11/2022	£699.95 £699.95	Quality Glass DG Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd	605305 603814 603814	STH37512 STH37513 STH37514
South Tyneside Homes	00CL Property Services 00CL South Tyneside Home 00CL Property Services	s South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Accommodation Costs Highways & ST Homes Trading Subcontractors	24/11/2022 07/11/2022 23/11/2022	£710.68	J T Dove Limited Furniture Resource Centre Ltd Vega Environmental Consultants	605210 603303 605010	STH37515 STH37516 STH37517
	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	03/11/2022 10/11/2022 04/11/2022	£716.04	City Electrical Factors Ltd J T Dove Limited Fire Lining Systems	605000 605210 605010	STH37518 STH37519 STH37520
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home 00CL Property Services	s South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Hire of Plant. Scaffolding & Skips	18/11/2022 24/11/2022 10/11/2022	£729.40 £738.98	J T Dove Limited J T Dove Limited Ultimate Risk Management	605803 605210 605803	STH37521
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home 00CL Property Services	s South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	14/11/2022 17/11/2022	£750.00 £750.00	Springs Roofing Ltd Ultimate Risk Management	605800 605000	STH37524 STH37525
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home 00CL Property Services	s South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29/11/2022 28/11/2022 09/11/2022	£752.33 £752.49	YCS Construction Limited Furniture Resource Centre Ltd NE & C Windows & Doors Ltd	605801 603814 605000	STH37526 STH37527 STH37528
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	04/11/2022 02/11/2022 02/11/2022	£778.58 £780.00	Furniture Resource Centre Ltd J T Dove Limited Peart Access Ramos Ltd	603814 605305 605210	STH37530 STH37531
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Balance Sheet	South Tyneside Homes Ltd Balance Sheet	HMRC - Construction Industry Tax	25/11/2022 04/11/2022 08/11/2022	£792.60 £800.00	South Tvneside Council Northern Gas Networks Her Majestys Revenue & Customs	605652 605000 999999	
	00CL Property Services 00CL South Tyneside Home 00CL South Tyneside Home	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	11/11/2022 08/11/2022 16/11/2022	£810.00	Vega Environmental Consultants TSUK Interiors Limited Furniture Resource Centre Ltd	605010 605803 603814	STH37535 STH37536 STH37537
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home 00CL South Tyneside Home	s South Tyneside Homes Ltd s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Grant Payments - General Grant Payments - General	16/11/2022 28/11/2022 28/11/2022	£814.21 £814.21	Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd	603814 603814 603814	
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home	s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	25/11/2022 17/11/2022 18/11/2022	£818.32 £828.40	J T Dove Limited PPG Architectural Coatings UK Limited PPG Architectural Coatings UK Limited	605803 605803 605100	STH37541 STH37542 STH37543
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL South Tyneside Home	South Tyneside Homes Ltd s South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	02/11/2022 14/11/2022 17/11/2022	£832.40 £850.00	Circuit Electrical Testing Limited Springs Roofing Ltd	605305 605800	STH37544 STH37545
South Tyneside Homes	00CL South Tyneside Home 00CL Property Services	s South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2022	£860.09 £869.00	Ultimate Risk Management Furniture Resource Centre Ltd Peart Access Ramps Ltd	605800 603814 605210	STH37548
South Tyneside Homes South Tyneside Homes	00CL Property Services	s South Tyneside Homes Ltd South Tyneside Homes Ltd		25/11/2022 23/11/2022 16/11/2022	£875.00 £882.40	Vega Environmental Consultants Smithers Purslow Limited TSUK Interiors Limited	605010 605803 605210	STH37549 STH37550 STH37551
South Tyneside Homes	00CL Balance Sheet 00CL Property Services 00CL Property Services	Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	Creditors Court Orders Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	24/11/2022 09/11/2022	£895.00 £896.00	Child Maintenance Service Ultimate Risk Management Ultimate Risk Management	999999 605000 605000	STH37552 STH37553 STH37554
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/11/2022 04/11/2022 25/11/2022	£899.00 £900.00	Peart Access Ramps Ltd Tvne & Wear Access NE Limited Ultimate Risk Management	605210 605550 605000	STH37555 STH37556
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home	s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	02/11/2022 16/11/2022 24/11/2022	£920.43 £930.00	Park Electrical Distributors Ltd Safe Strip UK Ltd Amicus	605803 605801 999999	STH37558 STH37559 STH37560
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home 00CL Property Services	South Tyneside Homes Ltd	Creditors Unite Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Creat Development - Creater	02/11/2022 22/11/2022	£934.42 £944.95	Park Electrical Distributors Ltd City Electrical Factors Ltd	605803 605000	STH37561 STH37562
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home 00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Staff Training	16/11/2022 03/11/2022 04/11/2022	£994.02 £1,000.00	Furniture Resource Centre Ltd Willowcrete Manufacturing Company Limited Tyne & Wear Access NE Limited	603814 605803 605550	STH37563 STH37564 STH37565
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home 00CL South Tyneside Home	s South Tyneside Homes Ltd s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Hire of Plant, Scaffolding & Skips	11/11/2022 28/11/2022 09/11/2022	£1,001.10 £1,034.00 £1,044.00	PPG Architectural Coatings UK Limited TSUK Interiors Limited Ultimate Risk Management	605803 605803 605800	STH37566 STH37567 STH37568
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home	s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Property Planned Maintenance	21/11/2022 02/11/2022 01/11/2022	£1,060.00 £1,064.34	Ultimate Risk Management MGM Limited Toyota Material Handling UK Ltd	605803 605802 605550	STH37569 STH37570 STH37571
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Home 00CL Property Services	s South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Property Planned Maintenance	04/11/2022 01/11/2022 09/11/2022	£1.117.00 £1.125.65	MGM Limited Toyota Material Handling UK Ltd Northern Tools	605802 605550 605803	STH37572 STH37573 STH37574
- South A Mealod LIGHES	Local i viesiae nome	- Journ Anearde Fruities Ltd	Traung Equipment & Internet Fraung Equipment & Materials	0011/2022				10110/0/4

	e Homes 00CL Property S	eside Homes South Tyneside	Homes Ltd High Homes Ltd High	ways & ST Homes Trading Equipment & Materials ways & ST Homes Trading Subcontractors	10/11/2022 02/11/2022 11/11/2022 04/11/2022	£1,140.49 £1,166.80	Stannah Lift Services Ltd Park Electrical Distributors Ltd Rhino Sensory UK Ltd Furniture Resource Centre Ltd	605210 605803 605210 603814	STH37575 STH37576 STH37577 STH37578
South Tynesid South Tynesid South Tynesid South Tynesid	e Homes 00CL South Tyn e Homes 00CL Property S	ervices South Tyneside	Homes Ltd Staff Homes Ltd High	Medical Expenses wavs & ST Homes Trading Equipment & Materials	04/11/2022 03/11/2022 24/11/2022	£1,169.91 £1.173.60	South Tyneside Council Crown Paints Limited J T Dove Limited	603814 603143 605305 605803	STH37579 STH37580 STH37581
South Tynesid South Tynesid South Tynesid South Tynesid	e Homes 00CL Property S e Homes 00CL South Tyn	ervices South Tyneside aside Homes South Tyneside	Homes Ltd Subs Homes Ltd High	ways & ST Homes Trading Subcontractors scriptions ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors	01/11/2022 11/11/2022 23/11/2022 18/11/2022	£1,200.00 £1,250.00	Advantage Utilities Services Limited Creditsafe Business Solutions Ltd H N Storey Limited Electrical Compliance and Safety Ltd	605100 605550 605803 605801	STH37582 STH37583 STH37584 STH37585
South Tynesid	e Homes 00CL Property S e Homes 00CL Property S	ervices South Tyneside ervices South Tyneside	Homes Ltd Prop Homes Ltd Prop	erty Planned Maintenance erty Planned Maintenance erty Planned Maintenance RC - Construction Industry Tax	10/11/2022 16/11/2022 08/11/2022	£1,288.00 £1,288.00 £1,288.80	CDS Security and Fire Ltd (formerly CDS Security Ltd) CDS Security and Fire Ltd (formerly CDS Security Ltd) Her Majestys Revenue & Customs	605550 605550 999999	STH37585 STH37586 STH37587 STH37588
South Tynesid	e Homes 00CL South Tyn e Homes 00CL South Tyn	aside Homes South Tyneside aside Homes South Tyneside	Homes Ltd High Homes Ltd High Homes Ltd High	wavs & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors	09/11/2022 14/11/2022 14/11/2022	£1.290.00 £1,290.00 £1,300.00	Advantace Utilities Services Limited Advantage Utilities Services Limited Springs Roofing Ltd	605100 605803 605800	STH37589 STH37590 STH37591
South Tynesid South Tynesid South Tynesid South Tynesid	e Homes 00CL Property S e Homes 00CL South Tyn	ervices South Tyneside eside Homes South Tyneside	Homes Ltd High Homes Ltd Softv	ways & ST Homes Trading Equipment & Materials ways & ST Homes Trading Subcontractors ware ways & ST Homes Trading Equipment & Materials	21/11/2022 04/11/2022 02/11/2022 08/11/2022	£1,350.00 £1,354.00	Stannah Lift Services Ltd Safe Strip UK Ltd SoloProtect Limited Coolbreaze FM Ltd	605010 605010 603016 605010	STH37592 STH37593 STH37594 STH37595
South Tynesid	e Homes 00CL South Tvn e Homes 00CL Balance S	ervices South Tyneside eside Homes South Tyneside neet Balance Sheet	Homes Ltd High Homes Ltd Gran HMR	ways & ST Homes Trading Subcontractors at Pavments - General RC - Construction Industry Tax	16/11/2022 16/11/2022 08/11/2022	£1,398.00 £1.399.29 £1,400.00	Peart Access Ramps Ltd Furniture Resource Centre Ltd Her Majestys Revenue & Customs	605210 603814 999999	STH37596 STH37597 STH37598
South Tynesid South Tynesid South Tynesid South Tynesid	e Homes 00CL Property S e Homes 00CL Property S	ervices South Tyneside	Homes Ltd High Homes Ltd High	of Plant, Scaffolding & Skips ways & ST Homes Trading Subcontractors ways & ST Homes Trading Equipment & Materials ways & ST Homes Trading Subcontractors	23/11/2022 24/11/2022 15/11/2022 07/11/2022	£1,413.14 £1,413.18	Premier Scaffolding Services Ltd Hodgson Savers Limited Stannah Lift Services Ltd TSUK Interiors Limited	605803 605000 605010 605100	STH37599 STH37600 STH37601 STH37602
South Tynesid South Tynesid South Tynesid	e Homes 00CL South Tyn e Homes 00CL South Tyn e Homes 00CL Balance S	eside Homes South Tyneside eside Homes South Tyneside neet Balance Sheet	Homes Ltd Staff Homes Ltd High Cred	Training wavs & ST Homes Trading Subcontractors ditors Unison	04/11/2022 18/11/2022 24/11/2022	£1,420.00 £1.437.50 £1.442.58	Blue Concept Training Electrical Compliance and Safety Ltd UNISON L04020	603143 605801 999999	STH37603 STH37604 STH37605
South Tynesid South Tynesid South Tynesid South Tynesid	e Homes 00CL Property S e Homes 00CL South Tyn	ervices South Tyneside	Homes Ltd Staff Homes Ltd High	ways & ST Homes Trading Subcontractors	01/11/2022 04/11/2022 08/11/2022 18/11/2022	£1,485.00 £1,499.00	Advantage Utilities Services Limited Northern Counties Safety Group Ltd TSUK Interiors Limited The Board Development Agency	605000 605550 605803 603801	STH37606 STH37607 STH37608 STH37609
South Tynesid South Tynesid South Tynesid	e Homes 00CL South Tyn e Homes 00CL Property S e Homes 00CL Property S	ervices South Tyneside ervices South Tyneside ervices South Tyneside	Homes Ltd High Homes Ltd High Homes Ltd High	ways & ST Homes Trading Equipment & Materials ways & ST Homes Trading Subcontractors ways & ST Homes Tradino Subcontractors	17/11/2022 21/11/2022 04/11/2022	£1,504.80 £1,575.00 £1.600.00	Park Electrical Distributors Ltd Stannah Lift Services Ltd YCS Construction Limited	605803 605210 605210	STH37610 STH37611 STH37613
South Tynesid South Tynesid South Tynesid South Tynesid	e Homes 00CL Property S e Homes 00CL South Tyn	ervices South Tyneside	Homes Ltd High Homes Ltd High	wavs & ST Homes Trading Subcontractors wavs & ST Homes Trading Subcontractors wavs & ST Homes Trading Subcontractors	10/11/2022 16/11/2022 08/11/2022 11/11/2022	£1,600.80 £1,603.00	Biffa Waste Services Ltd Safe Strip UK Ltd St Astier Limited Occupational Health and Wellbeing Ltd	605803 605010 605803 603143	STH37614 STH37615 STH37616 STH37617
South Tynesid South Tynesid	e Homes 00CL South Tyn	ervices South Tyneside	Homes Ltd Staff Homes Ltd High	Medical Expenses ways & ST Homes Trading Subcontractors	29/11/2022 18/11/2022 21/11/2022	£1,650.00 £1,675.75	Occupational Health and Wellbeing Ltd JC Maintenance Services Limited Stannah Lift Services Ltd	603143 605000 605010	STH37618 STH37619 STH37620
South Tynesid South Tynesid	e Homes 00CL Property S	ervices South Tyneside ervices South Tyneside	Homes Ltd High Homes Ltd High	wavs & ST Homes Tradino Subcontractors wavs & ST Homes Tradino Equipment & Materials ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors	04/11/2022 17/11/2022 09/11/2022 30/11/2022	£1.699.50 £1,778.14	Wearside Fencing Limited J T Dove Limited Willowcrete Manufacturing Company Limited Leater Compliance Services	605000 605305 605000	STH37621 STH37622 STH37623
South Tynesid South Tynesid South Tynesid South Tynesid	e Homes 00CL Property S	ervices South Tyneside aside Homes South Tyneside	Homes Ltd High Homes Ltd High	ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors	24/11/2022 03/11/2022 17/11/2022	£1,799.00 £1,808.10	Lantei Compliance Services Peart Access Ramps Ltd R Parker (Wall & Floor Tiling Contractors) Ltd Nationwide Chimney Components Ltd	605803 605210 605803 605010	STH37624 STH37625 STH37626 STH37627
South Tynesid South Tynesid South Tynesid	e Homes 00CL South Tyn e Homes 00CL Property S e Homes 00CL Property S	ervices South Tyneside ervices South Tyneside ervices South Tyneside	Homes Ltd Tech Homes Ltd High Homes Ltd High	nnical Services (ST Homes) ways & ST Homes Trading Equipment & Materials ways & ST Homes Tradino Subcontractors	25/11/2022 16/11/2022 03/11/2022	£1,900.56 £1.901.50	Jane Darbyshire & David Kendall Ltd (JDDK Architects) Coolbreeze FM Ltd Smithers Purslow Limited	603502 605010 605000	STH37628 STH37629 STH37630
South Tynesid South Tynesid South Tynesid	e Homes 00CL Property S	ervices South Tyneside eside Homes South Tyneside	Homes Ltd High Homes Ltd High	ways & ST Homes Trading Equipment & Materials ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Equipment & Materials	16/11/2022 16/11/2022 04/11/2022 02/11/2022	£2,135.00 £2,167.25	NE & C Windows & Doors Ltd Peart Access Ramps Ltd MGM Limited Park Electrical Distributors Ltd	605000 605210 605803 605803	STH37631 STH37632 STH37633 STH37634
South Tynesid South Tynesid South Tynesid	e Homes 00CL Property S e Homes 00CL Property S e Homes 00CL Property S	ervices South Tyneside ervices South Tyneside ervices South Tyneside	Homes Ltd High Homes Ltd High Homes Ltd High	ways & ST Homes Trading Equipment & Materials ways & ST Homes Trading Subcontractors ways & ST Homes Tradino Subcontractors	02/11/2022 09/11/2022 21/11/2022	£2,199.30 £2,240.00 £2.291.50	NE & C Windows & Doors Ltd Orbis Protect Limited (formerly Sitex Orbis Ltd) Sorinas Roofina Ltd	605000 605100 605210	STH37635 STH37636 STH37637
South Tynesid South Tynesid	e Homes 00CL South Tyn	ervices South Tyneside aside Homes South Tyneside aside Homes South Tyneside aside Homes South Tyneside	Homes Ltd Staff Homes Ltd Staff	Training	02/11/2022 04/11/2022 04/11/2022 04/11/2022	£2,300.00 £2,300.00	Peart Access Ramos Ltd City of Sunderland College City of Sunderland College City of Sunderland College	605210 603143 603143 603143	STH37638 STH37639 STH37640 STH37641
South Tynesid South Tynesid	e Homes 00CL South Tyn	ervices South Tyneside	Homes Ltd Gran Homes Ltd High	It Payments - General ways & ST Homes Trading Subcontractors ed-HRA Reactive Repairs - Drains	29/11/2022 11/11/2022 11/11/2022	£2,325.00 £2,342.00	PayPoint Payment Services Limited Convey Bros Aimrange (NE) Ltd	603143 603814 605305 605000	STH37641 STH37642 STH37643 STH37644
South Tynesid South Tynesid South Tynesid	e Homes 00CL South Tvn e Homes 00CL Property S	ervices South Tyneside	Homes Ltd High Homes Ltd High	ed-HRA Reactive Repairs - Drains wavs & ST Homes Trading Subcontractors wavs & ST Homes Trading Subcontractors	18/11/2022 23/11/2022 11/11/2022	£2.440.75 £2,452.82	Aimranoe (NE) Ltd Bilfa Waste Services Ltd TSUK Interiors Limited	605000 605803 605305	STH37645 STH37646 STH37647
	e Homes 00CL Property S	ervices South Tyneside	Homes Ltd High Homes Ltd Close	ways & ST Homes Trading Equipment & Materials ways & ST Homes Trading Equipment & Materials ed-HRA Reactive Repairs - Drains ways & ST Homes Trading Subcontractors	02/11/2022 17/11/2022 04/11/2022 24/11/2022	£2,497.80 £2,510.00	Park Electrical Distributors Ltd H N Storey Limited Aimrange (NE) Ltd Aimrange (NE) Ltd	605803 605803 605000 605000	STH37648 STH37649 STH37650 STH37651
South Tynesid South Tynesid	e Homes 00CL South Tyn e Homes 00CL South Tyn e Homes 00CL Property S	eside Homes South Tyneside eside Homes South Tyneside ervices South Tyneside	Homes Ltd High Homes Ltd High Homes Ltd High	ways & ST Homes Trading Subcontractors ways & ST Homes Trading Equipment & Materials ways & ST Homes Tradino Subcontractors	01/11/2022 01/11/2022 30/11/2022	£2,522.25 £2,605.79 £2.622.01	MGM Limited City Electrical Factors Ltd Hodoson Savers Limited	605802 605803 605210	STH37652 STH37653 STH37654
South Tynesid South Tynesid South Tynesid South Tynesid	e Homes 00CL Property S	ervices South Tyneside ervices South Tyneside	Homes Ltd High Homes Ltd High	loyee Additional Voluntary Contributions ways & ST Homes Trading Subcontractors ways & ST Homes Trading Equipment & Materials ways & ST Homes Trading Subcontractors	02/11/2022 16/11/2022 09/11/2022 02/11/2022	£2,686.00 £2,800.00	Prudential Public Limited Company Peart Access Ramps Ltd Total Pump Solutions Ltd Safe Strip UK Ltd	999999 605210 605010 605010	STH37655 STH37656 STH37657 STH37658
South Tynesid South Tynesid South Tynesid	e Homes 00CL South Tyn e Homes 00CL South Tyn e Homes 00CL South Tyn	aside Homes South Tyneside aside Homes South Tyneside aside Homes South Tyneside	Homes Ltd High Homes Ltd Staff Homes Ltd Staff	ways & ST Homes Trading Subcontractors Training Training	25/11/2022 30/11/2022 30/11/2022	£2,993.10 £3,000.00 £3,000.00	Wearside Fencing Limited New College Durham New College Durham	605800 603143 603143	STH37659 STH37660 STH37661
South Tynesid	e Homes 00CL South Tyn e Homes 00CL South Tyn	side Homes South Tyneside	Homes Ltd High Homes Ltd High	ways & ST Homes Trading Subcontractors	30/11/2022 14/11/2022 44889 44881		New College Durham Electrical Compliance and Safety Ltd City Electrical Factors Ltd Biffa Waste Services Ltd	603143 605803 605803 605803	STH37662 STH37663 STH37664 STH37665
South Tynesid South Tynesid	e Homes 00CL South Tyn e Homes 00CL South Tyn e Homes 00CL Property S	eside Homes South Tyneside eside Homes South Tyneside ervices South Tyneside	Homes Ltd High Homes Ltd Bank Homes Ltd High	ways & ST Homes Trading Subcontractors <+ Visa Charges ways & ST Homes Trading Equipment & Materials	44869 44869 44874	3103.96 3186.42 3193.22	Wearside Fencing Limited Allpay Limited A & G Heating & Gas Services	605800 603204 605000	STH37666 STH37667 STH37668
South Tynesid South Tynesid South Tynesid South Tynesid	e Homes 00CL Property S e Homes 00CL South Tyn	eside Homes South Tyneside	Homes Ltd High Homes Ltd Telep	wavs & ST Homes Trading Equipment & Materials phone Expenses	44883 44876 44893 44881	3200 3250 3258.1 3275	Jane Darbvshire & David Kendall Ltd (JDDK Architects) Total Pumo Solutions Ltd BT - British Telecommunications PLC Dent Acaeco, Romeo, Ltd	603502 605010 603003 605210	STH37669 STH37670 STH37671 STH37672
South Tynesid South Tynesid South Tynesid	e Homes 00CL Property S e Homes 00CL Property S e Homes 00CL South Tyn	ervices South Tyneside ervices South Tyneside eside Homes South Tyneside	Homes Ltd High Homes Ltd High Homes Ltd High	ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors	44867 44872 44866	3275 3315.64 3319 3356.59	Peart Access Ramps Ltd Hodgson Savers Limited Stannah Lift Services Ltd Northem Powergrid (NEDL)	605210 605000 605210 605803	STH37672 STH37673 STH37674 STH37675
South Tynesid South Tynesid	e Homes 00CL Property S e Homes 00CL South Tyn	ervices South Tyneside ervices South Tyneside aside Homes South Tyneside	Homes Ltd High Homes Ltd High Homes Ltd High	ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors	44866 44876 44895	3425.21 3428.61 3584.62	Northern Powergrid (NEDL) Orbis Protect Limited (formerly Sitex Orbis Ltd) Lantei Compliance Services	605803 605100 605803	STH37676 STH37677 STH37678
South Tynesid South Tynesid South Tynesid South Tynesid	e Homes 00CL Property S e Homes 00CL Property S	ervices South Tyneside ervices South Tyneside	Homes Ltd High Homes Ltd High	ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors	44895 44895 44889 44881	3640.04 3654 3770.37 3883	Lantei Compliance Services Stannah Lift Services Ltd JC Maintenance Services Limited Peart Access Ramps Ltd	605803 605210 605000 605210	STH37679 STH37680 STH37681 STH37682
South Tynesid	e Homes 00CL South Tyn e Homes 00CL South Tyn e Homes 00CL Property S	eside Homes South Tyneside eside Homes South Tyneside ervices South Tyneside	Homes Ltd High Homes Ltd High Homes Ltd High	ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Tradino Subcontractors	44867 44881 44867	3894.37 3934.92 3944.1	Hodgson Sayers Limited Wearside Fencing Limited MGM Limited	605800 605800 605100	STH37683 STH37684 STH37685
South Tynesid South Tynesid South Tynesid South Tynesid	e Homes 00CL South Tyn e Homes 00CL South Tyn	eside Homes South Tyneside	Homes Ltd High Homes Ltd High	Training ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors	44866 44866 44866 44866	4000 4021.98 4027.92 4036.6	Gateshead Collece Northern Powergrid (NEDL) Northern Powergrid (NEDL) Northern Powergrid (NEDL)	603143 605803 605803 605803	STH37686 STH37687 STH37688 STH37689
South Tynesid South Tynesid South Tynesid	e Homes 00CL Property S e Homes 00CL South Tyn e Homes 00CL South Tyn	ervices South Tyneside eside Homes South Tyneside eside Homes South Tyneside	Homes Ltd High Homes Ltd High Homes Ltd High	ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Equipment & Materials	44867 44872 44874	4062.42 4173.15 4325.39	MGM Limited Deerness Fencing and Landscaping Ltd Park Electrical Distributors Ltd	605100 605800 605803	STH37690 STH37691 STH37692
	e Homes 00CL Property S e Homes 00CL Property S	ervices South Tyneside ervices South Tyneside	Homes Ltd High Homes Ltd High	ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Equipment & Materials	44868 44867 44881 44866	4369.34 4452 4484 4623.67	Hodgson Savers Limited Peart Access Ramps Ltd Peart Access Ramps Ltd City Electrical Factors Ltd	605800 605210 605210 605803	STH37693 STH37694 STH37695 STH37696
South Tynesid South Tynesid South Tynesid	e Homes 00CL South Tyn e Homes 00CL South Tyn e Homes 00CL South Tyn	eside Homes South Tyneside eside Homes South Tyneside eside Homes South Tyneside	Homes Ltd High Homes Ltd High Homes Ltd High	ways & ST Homes Trading Equipment & Materials ways & ST Homes Trading Equipment & Materials ways & ST Homes Trading Equipment & Materials	44866 44866 44866	4624.17 4631.82 4631.82	City Electrical Factors Ltd City Electrical Factors Ltd City Electrical Factors Ltd	605803 605803 605803	STH37354 STH37355 STH37356
South Tynesid	e Homes 00CL South Tyn e Homes 00CL South Tyn e Homes 00CL South Tyn	eside Homes South Tyneside eside Homes South Tyneside eside Homes South Tyneside	Homes Ltd High Homes Ltd High Homes Ltd High	ways & ST Homes Trading Equipment & Materials ways & ST Homes Trading Equipment & Materials ways & ST Homes Trading Equipment & Materials	44866 44866 44866	4631.82 4631.82 4631.82	City Electrical Factors Ltd City Electrical Factors Ltd City Electrical Factors Ltd	605803 605803 605803 605803	STH37357 STH37358 STH37359 STH37360
South Tynesid	e Homes 00CL South Tyn e Homes 00CL South Tyn e Homes 00CL Property S	eside Homes South Tyneside eside Homes South Tyneside ervices South Tyneside	Homes Ltd High Homes Ltd High Homes Ltd Close	ways & ST Homes Trading Equipment & Materials ed-HRA Reactive Repairs - Drains	44866 44866 44866 44890	4631.82 4631.82 4639.47 4670	City Electrical Factors Ltd City Electrical Factors Ltd City Electrical Factors Ltd Aimrange (NE) Ltd	605803 605803 605803 605000	STH37360 STH37361 STH37362 STH37363
South Tynesid South Tynesid South Tynesid	e Homes 00CL South Tyn e Homes 00CL South Tyn e Homes 00CL Property S	eside Homes South Tyneside eside Homes South Tyneside ervices South Tyneside	Homes Ltd High Homes Ltd High Homes Ltd High	ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors	44872 44879 44883	4683.6 4770 4868.11	MGM Limited Springs Roofing Ltd Pickerings Europe Ltd	605802 605800 605305	STH37364 STH37365 STH37366
South Tynesid South Tynesid South Tynesid South Tynesid	e Homes 00CL South Tyn e Homes 00CL South Tyn	eside Homes South Tyneside eside Homes South Tyneside	Homes Ltd High Homes Ltd Softv	wavs & ST Homes Tradino Eouioment & Materials wave & ST Homes Trading Subcontractors ware wave & ST Homes Trading Subcontractors	44879 44888 44895 44881	4914 4949.7 5000 5130	Quality Glass DG Ltd R Parker (Wall & Floor Tiling Contractors) Ltd WR Group Ltd 1/a Webrecruit Thompsons of Prudhoe Limited	605800 605803 603016 605803	STH37367 STH37368 STH37369 STH37370
South Tynesid South Tynesid South Tynesid	e Homes 00CL Property S e Homes 00CL Property S e Homes 00CL South Tyn	ervices South Tyneside ervices South Tyneside eside Homes South Tyneside	Homes Ltd High Homes Ltd High Homes Ltd High	ways & ST Homes Trading Subcontractors ways & ST Homes Trading Equipment & Materials ways & ST Homes Trading Subcontractors	44882 44874 44879	5271.82 5370 5540	MGM Limited Total Pump Solutions Ltd Springs Roofing Ltd	605100 605010 605800	STH37371 STH37372 STH37373
	e Homes 00CL Property S e Homes 00CL Property S	ervices South Tyneside ervices South Tyneside	Homes Ltd High Homes Ltd High	wavs & ST Homes Trading Subcontractors wavs & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors	44895 44872 44869 44895	5657.61 5723.22 5728.74 5785.96	Willowcrete Manufacturing Company Limited Secureshield Ltd MGM Limited Lantei Compliance Services	605000 605000 605100 605803	STH37374 STH37375 STH37376 STH37377
South Tynesid South Tynesid	e Homes 00CL Property S e Homes 00CL Property S	ervices South Tyneside ervices South Tyneside	Homes Ltd High Homes Ltd High	ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors ways & ST Homes Trading Subcontractors	44895 44874 44895 44869	5827.02 5891 5930	MGM Limited Stannah Lift Services Ltd Fire Lining Systems	605100 605210 605803	STH37377 STH37378 STH37379 STH37380

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South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44882	6088.61		605802	STH37381
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44881	6316.2		605305	STH37382
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44883	6442.45		605010	STH37383
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44872	7212.08		605802	STH37384
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44872	7936.71	Deerness Fencing and Landscaping Ltd	605000	STH37385
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44882	8135.53	MGM Limited	605802	STH37386
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44869	8636.67	Wearside Fencing Limited	605000	STH37387
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44867	8655.92	MGM Limited	605100	STH37388
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44890	9458.1	Wearside Fencing Limited	605800	STH37389
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44880	9731.8	Hodgson Sayers Limited	605305	STH37390
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44880	9747.56	MGM Limited	605803	STH37391
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44869	10796.45	TSUK Interiors Limited	605803	STH37392
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44889	11212	Peart Access Ramps Ltd	605210	STH37393
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44886	11216.82	Willowcrete Manufacturing Company Limited	605803	STH37394
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44869	12278.32	Wearside Fencing Limited	605305	STH37395
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44867	12394	St Astier Limited	605803	STH37396
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44869	12426.12	Wearside Fencing Limited	605000	STH37397
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44867	13760.52	Hodgson Savers Limited	605000	STH37398
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44883	13780		605803	STH37399
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44888	13859.77	Deerness Fencing and Landscaping Ltd	605000	STH37400
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44879	14402.5	Electrical Compliance and Safety Ltd	605803	STH37401
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44873	14680.38	Wearside Fencing Limited	605803	STH37402
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44889	15103.14		605000	STH37403
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44868	16337.98		605000	STH37404
South Trueside Homes 00CL South Trueside Homes South Trueside Homes Ltd Indumy's & ST Homes Trading Subcontractors	44868	17752.47		605800	STH37405
South Trueside Homes 00CL Property Services South Trueside Homes Ltd Highways & ST Homes Trading Equipment & Materials	44874	18204		605010	STH37406
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44881	21946.24		605000	STH37407
South Trueside Homes 00CL South Trueside Homes South Trueside Homes Ltd Indumy's & ST Homes Trading Subcontractors	44893	22189.69		605803	STH37408
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44887	26043.88		605000	STH37409
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44872	28761.45	McVickers Limited	605803	STH37410
South Tyreside Homes 00CL South Tyreside Homes South Tyreside Homes Ltd Hickways & ST Homes Trading Subcontractors	44895	29139.26		605803	STH37410
South Tyneside Homes OCCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44890	32345.84		605000	STH37412
South Trueside Homes 00CL South Trueside Homes South Trueside Homes Ltd Indumy's & ST Homes Trading Subcontractors	44882	34063		605803	STH37413
South Tyneside Homes OCCL Property Services South Tyneside Homes Ltd Agency Staff - Non-Teachers	44882	37462.2	Magnit Global GRI Limited (formerly Geometric Results Internationa		STH37414
South Trieside Homes OCCL Property Services South Trieside Homes Ltd Agency Staff - Non-Teachers	44889	38515.27	Magnit Global GRI Limited (formerly Geometric Results International		STH37415
South Trieside Homes OCCL Property Services South Trieside Homes Ltd Agency Staff - Non-Teachers	44875	39071.26	Magnit Global GRI Limited (formerly Geometric Results International		STH37416
South Tyreside Homes (JOCL Property Services) South Tyreside Homes Ltd Agency Staff - Non-Teachers	44866	41491.07	Magnit Global GRI Limited (formerly Geometric Results International		STH37410
South Tyreside Homes UOCL Property Services South Tyreside Homes Ld Agency Staft - Non-Teachers	44868	44522.43	Magnit Global GRI Limited (formerly Geometric Results International		STH37418
South Threside Homes UOCL Flobenty Services South Threside Homes Lid Adventy Statin Thomps Lid Adventy Stating Stating South Threside Homes UOCL South Threside Homes South Threside Homes Lid Other Service Contracts & Supplies	44866	50914.22		603050	STH37418 STH37419
South Tyreside Homes UOCL South Tyreside Homes South Tyreside Homes Lid Hichways & ST Homes Tading Subcortractors	44875	57505.02		605803	STH37419
South Tyneside Homes 100LL South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44875	74052.59		605803	STH37420 STH37421
South Tyneside Homes UOCL Property services South Tyneside Homes Ltd Highways & S1 Homes I rading Subcontractors	44875	199361.83	South Tyneside Council	605800	STH37421 STH37422
South Tyneside Homes UOCL South Tyneside Homes South Tyneside Homes Lib (Recharges for use of Council venices	44895	668196.5		999999	STH37422 STH37423
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes Ltd SLA Charges from Council (ST Homes)	44875	2520245		603001	STH37423 STH37424
South Lyneside Homes Trock South Lyneside Homes South Lyneside Homes Ltd (SLA Charges from Council (ST Homes)	44890	2020240	South Lyneside Council	003001	01113/424