

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-Jan-2023	1540.00	Fire Linno Systems	605000	STH37883
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jan-2023	1573.20	Groundwork South Tyneside & Newcastle	606100	STH37884
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-Jan-2023	1544.00	Heavy Duty Equipment (Wolseley) Ltd	603402	STH37885
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jan-2023	1600.50	Riffa Waste Services Ltd	605803	STH37886
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jan-2023	1604.58	City Practical Factors Ltd	603001	STH37887
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-Jan-2023	1614.80	City Practical Factors Ltd	603001	STH37888
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	11-Jan-2023	1620.40	Kinasefield Computer Products Ltd	603016	STH37889
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant - Scaffolding & Sails	18-Jan-2023	1650.00	Ultimate Risk Management	605803	STH37890
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jan-2023	1614.80	City Practical Factors Ltd	603001	STH37891
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jan-2023	1675.20	Quality Glass DG Ltd	605800	STH37902
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	08-Jan-2023	1780.75	Furniture Response Centre Ltd	603814	STH37903
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jan-2023	1835.31	Northern Powerpoint (NEPL)	605803	STH37904
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20-Jan-2023	1875.00	Circuit Electrical Testing Limited	603036	STH37905
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant - Scaffolding & Sails	15-Jan-2023	1921.95	Ultimate Risk Management	605803	STH37906
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	25-Jan-2023	1937.50	Stone Computers Ltd	603016	STH37907
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12-Jan-2023	1971.20	Her Majesty's Revenue & Customs	999999	STH37908
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12-Jan-2023	1991.35	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH37909
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12-Jan-2023	1982.40	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH37910
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12-Jan-2023	2022.00	Her Majesty's Revenue & Customs	999999	STH37911
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2023	2043.15	TSUK Interiors Limited	605803	STH37912
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2023	2050.42	Purcell Ltd	606000	STH37913
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2023	2066.00	Pearl Access Ramps Ltd	605210	STH37914
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jan-2023	2111.00	Aimrange (NE) Ltd	605800	STH37915
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Jan-2023	2250.75	Biffa Waste Services Ltd	605803	STH37916
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13-Jan-2023	2200.00	Burns Software Development Ltd	603016	STH37917
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Jan-2023	2250.75	Biffa Waste Services Ltd	605803	STH37918
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jan-2023	2260.00	McVickers Limited	605800	STH37919
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2023	2281.00	Stannah Lift Services Ltd	605210	STH37920
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jan-2023	2390.75	Biffa Waste Services Ltd	605803	STH37921
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Jan-2023	2375.75	Riffa Waste Services Ltd	605803	STH37922
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	06-Jan-2023	2381.95	Wolseley UK Limited	605550	STH37923
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-Jan-2023	2447.10	Sorinus Roofing Ltd	605800	STH37925
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jan-2023	2450.68	A & G Heating & Gas Services	605210	STH37926
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2023	2454.00	Pearl Access Ramps Ltd	605210	STH37927
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jan-2023	2485.00	Window Services Ltd	605803	STH37928
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jan-2023	2530.00	Aimrange (NE) Ltd	605800	STH37929
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2023	2538.00	J T Dove Limited	605210	STH37930
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2023	2555.00	Aimrange (NE) Ltd	605800	STH37931
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jan-2023	2571.12	TSUK Interiors Limited	605803	STH37932
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jan-2023	2590.00	Bloom Procurement Services	603814	STH37933
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	31-Jan-2023	2685.00	PayPoint Payment Services Limited	603814	STH37934
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jan-2023	2688.95	H N Storey Limited	605800	STH37935
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2023	2690.00	Bloom Procurement Services	603814	STH37936
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2023	2717.00	Stannah Lift Services Ltd	605210	STH37937
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	19-Jan-2023	2900.00	Bloom Procurement Services	603814	STH37938
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jan-2023	2950.00	Bloom Procurement Services	603814	STH37939
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jan-2023	3030.00	Pearl Access Ramps Ltd	605210	STH37940
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2023	3148.65	Willowcrete Manufacturing Company Limited	605210	STH37941
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-Jan-2023	3175.00	Bloom Procurement Services	603814	STH37942
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jan-2023	3285.78	Willowcrete Manufacturing Company Limited	605800	STH37943
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jan-2023	3383.24	TSUK Interiors Limited	605803	STH37944
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	20-Jan-2023	3465.00	PayPoint Payment Services Limited	603814	STH37945
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jan-2023	3520.00	Fire Linno Systems	605803	STH37946
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Bank - Visa Charges	13-Jan-2023	3521.21	Alloy Limited	603044	STH37947
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2023	3624.00	Heratit International Limited	605800	STH37948
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant - Scaffolding & Sails	13-Jan-2023	3600.00	Ultimate Risk Management	605803	STH37949
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jan-2023	3608.16	Oris Project Limited (formerly Siles Orbis Ltd)	605210	STH37950
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jan-2023	3655.00	Aimrange (NE) Ltd	605800	STH37951
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jan-2023	3678.55	Urethane-Lux Ltd	607016	STH37952
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	03-Jan-2023	3685.00	PayPoint Payment Services Limited	603814	STH37953
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jan-2023	3745.00	PayPoint Payment Services Limited	603814	STH37954
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	10-Jan-2023	4079.84	South Tyneside Council	605550	STH37955
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant - Scaffolding & Sails	18-Jan-2023	4160.00	Ultimate Risk Management	605803	STH37956
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jan-2023	4295.80	Safe Strip UK Ltd	605210	STH37957
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jan-2023	4353.59	TSUK Interiors Limited	605803	STH37958
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jan-2023	4450.02	MCM Limited	605802	STH37959
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jan-2023	4568.00	Pearl Access Ramps Ltd	605210	STH37960
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jan-2023	4643.00	MCM Limited	605100	STH37961
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jan-2023	4698.00	MCM Limited	605200	STH37962
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2023	4800.00	Sorinus Roofing Ltd	605800	STH37963
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jan-2023	5903.54	Willowcrete Manufacturing Company Limited	605210	STH37964
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jan-2023	5910.12	Balfour Beatty Plinco Plastics Ltd	605800	STH37965
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jan-2023	6042.00	Closonat Ltd (formerly Total Hygiene)	605210	STH37966
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jan-2023	6659.00	H N Storey Limited	605803	STH37967
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jan-2023	6998.00	MCM Limited	605803	STH37968
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	12-Jan-2023	6990.00	ALDI Stores Ltd	603814	STH37969
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jan-2023	7860.00	Fire Linno Systems	605803	STH37970
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jan-2023	8192.00	MCM Limited	605200	STH37971
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	24-Jan-2023	9750.00	PayPoint Payment Services Limited	603814	STH37972
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jan-2023	9774.19	Deemess Fencing and Landscaping Ltd	605800	STH37973
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jan-2023	9900.00	Bloom Procurement Services	603814	STH37974
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Jan-2023	10279.50	South Tyneside Council	605100	STH37975
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jan-2023	11008.80	Hobson Savers Limited	605210	STH37976
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Jan-2023	11520.00	MCM Limited	605803	STH37977
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Jan-2023	11564.27	TSUK Interiors Limited	605803	STH37978
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Jan-2023	11723.00	South Tyneside Council	606100	STH37979
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jan-2023	11775.00	Dolfini Statistix North East Ltd	605210	STH37980
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Jan-2023	12480.50	South Tyneside Council	606100	STH37981
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jan-2023	19186.00	Willowcrete Manufacturing Company Limited	605800	STH37982
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jan-2023	19266.59	Deemess Fencing and Landscaping Ltd	605800	STH37983
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jan-2023	21085.00	TSUK Interiors Limited	605200	STH37984
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	27-Jan-2023	23108.67	Mannit Global GRI Limited (formerly Geometric Results International)	605550	STH37985
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	12-Jan-2023	23650.00	Groundwork South Tyneside & Newcastle	606100	STH37986
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	12-Jan-2023	2738.47	Mannit Global GRI Limited (formerly Geometric Results International)	605550	STH37987
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jan-2023	28977.98	Willowcrete Manufacturing Company Limited	605800	STH37990
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	16-Jan-2023	31675.33	Mannit Global GRI Limited (formerly Geometric Results International)	605550	STH37991
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Jan-2023	34425.05	A & G Heating & Gas Services	605200	STH37992
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	1				