Name Of Organisation Body South Tyneside Homes 00CL	Service Area Procerty Servicas	Service Detail Property Services	Spend Description Date Datas Processent Schemise 0KMau-2024	Amount (Net of VAT)	Supplier Name	Spend Revenue / Ci	apital Transaction Reference
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South Tyniaside Hornal 00CL South Tyniaside Horna 00CL	Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Balance Sheet	Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Balance Sheet	Hohnazi & ST Honas Tradice Exultment & Materiala 30-Maz-2023 Grant Planmats: General 31-Maz-2023 Hohnazi & ST Honas Tradice Subcontractors 25-Maz-2023 Hohnazi & ST Honas Tradice Exultment & Materiala 03-Maz-2023 Hohnazi & ST Honas Tradice Exultment & Materiala 03-Maz-2023	1415.00 1440.00 1463.87 1464.15 1482.33 1484.12	Custler Glass DD Ind Parkford Parmert Santrola Linted Hotoson Savers Linted Modelar LU NE & C Windows & Doors Ltd URSON LIAKDO	605000 603814 605000 605803 605000 902020	STH69133 STH69134 STH69135 STH69135 STH69137 STH69137 STH69138
South Tyneside Homes 00CL South Tyneside Homes 00CL	South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services	South Tuneside Homes Property Services South Tuneside Homes Property Services Property Services Property Services	Grant Payments - General 00-Mar-2023 Hickwavs & ST Home Tradin Subcontractors 16-Mar-2023 Hickwavs & ST Home Tradin Subcontractors 16-Mar-2023 Hickwavs & ST Homes Tradin Subcontractors 16-Mar-2023 Hiele Of Plant Satofolin & Steis 28-Mar-2023	1485.46 1502.00 1519.32 1547.85 1576.00	TSUR Interiors Limited Poart Access Remote Lid South Tyneside Council Modelar Lid Uhinate Rick Management	603814 605210 603402 605000 605305	STH39139 STH39140 STH39141 STH39141 STH39142 STH39143
South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes Property Services Property Services	Property Services South Tyneside Homas South Tyneside Homas Property Services Property Services	Holward & ST Homes Tradine Environment & Matarials 20: Mac-2022 Helhavas A ST Homes Tandro Environment 10: Mac-2022 Ball Medical Environment 11: Mac-2023 Holmark Medical Environment 11: Mac-2023 Holmark A ST Homes Tandro Environmentors 10: Mac-2023 Holmark A ST Homes Tandro Environmentors 10: Mac-2023	1600.00 1607.39 1650.00 1650.00 1606.72 1722.00	Coattri Class DD List Reaux Matthiai Linked Consentional Histh and Walhairen List Consentional Histh and Walhairen List Share Matthiai Linked Share Matthiai Linked	605000 605100 603143 603143 605000 605000	STH09144 STH09145 STH09146 STH09147 STH09148 STH09149 STH09149
South Tyneside Homes 00CL South Tyneside Homes 00CL	Property Services South Tyneside Homes Property Services Property Services Balance Sheat Property Services	Property Services South Tyneside Homes Property Services Property Services Balance Sheet Property Services	Hohward & ST Homes Tadin's Subconstances 16-Mac-2023 Hohward & ST Homes Tadin's Subconstances 16-Mac-2023 Hohward & ST Homes Tadin's Subconstances 06-Mac-2023 Hohward & ST Homes Tadin's Subconstances 30-Mac-2023 Hohward & ST Homes Tadin's Subconstances 19-Mac-2023 Hohward & ST Homes Tadin's Subconstances 19-Mac-2023	1722.03 1764.07 1788.05 1780.00 1800.00 1875.00	Steam Matthins Linked Lanki Combiane Stanloss J T Dose Linked Peterses Europe Link Her Maisers Revenes & Castons Eco Access Linked for Proceed	60500 605803 605510 605010 920202 605100	STH00150 STH00151 STH00152 STH00153 STH00154 STH00155
South Tynaside Homes South Tynaside Homes OCCL South Tynaside Homes OCCL South Tynaside Homes OCCL South Tynaside Homes OCCL South Tynaside Homes OCCL South Tynaside Homes OCCL	Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services	Property Services South Tyneside Homas Property Services South Tyneside Homas Property Services	Hohmors & ST Homes Trading Environment & Materials 12-Mar-2023 Grant Parameters - General 22-Mar-2023 Hohmors & ST Homes Trading Subcontractors 05-Mar-2023 Hohmors & ST Homes Trading Subcontractors 28-Mar-2023 Hohmors & ST Homes Trading Subcontractors 24-Mar-2023	1894.51 1915.00 1931.71 1948.13 1984.45	NE & C Windows & Doors Ltd Par/Point Parvners Enrices Linited H N Storey Linited Principal Linited Linited Share Mathias Linited	60500 603814 605305 605803 605803	STH39156 STH39157 STH39158 STH39158 STH39159 STH39160
South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL	Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes	Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes	Hohward & ST Homas Taxing Schoolmators 20-Mac-2023 Grant Payments: General 16-Mac-2023 Hohward & ST Homas Taxing Schoolmators (05-Mac-2023 Hohward & ST Homas Taxing Schoolmators (17-Mac-2023 Hohward & ST Homas Taxing Schoolmators (05-Mac-2023 Terthingk Services (15 Homas) 25-Mac-2023	1975.00 1985.00 1980.83 1997.00 2055.00 2083.33	Estrate North East Ltd Pardiote Parvent's Services Linked H N Stosev Linked Herotic Pacentro Care Ltd Safe Stron LK Ltd South Transisk Council	605000 603814 605305 605305 605801 603512	STH09161 STH09162 STH09163 STH09164 STH09165 STH09165
South Tynesiske Hornes 00CL South Tynesiske Hornes 00CL	South Tyneside Homes Property Services Property Services Property Services Property Services	South Venadal Portes South Venadal Homas Property Services Property Services Property Services South Tyneside Homas	Grant Payments - General 02-Mar-2023 Hichware & ST Homes Tradino Subcontractors 17-Mar-2023 Hichware & ST Homes Tradino Exuloment & Materials 26-Mar-2023 Hichware & ST Homes Tradino Subcontractors 24-Mar-2023 Hichware & ST Homes Tradino Subcontractors	2100.40 2177.00 2196.23 2200.00 2317.45	Fumiture Resource Cartre Ltd Poart Access Remot Ltd Crown Paints Limited Unmate Risk Manacement Shawn Mathina Limited	603814 605210 605305 605210 605210	STH39167 STH39168 STH39169 STH39169 STH39170 STH39171
South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL	South Tunaside Homes Property Services South Tunaside Homes South Tunaside Homes Property Services South Tunaside Homes	Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	Hofbewick & ST Homes Tradins Subcontractors 19-Max-2023 Hofbewick & ST Homes Tradins Subcontractors 17-Max-2023 Grant Payments - General 10-Max-2023 Hofbewick & ST Homes Tradin's Subcontractors 18-Max-2023 Other Service Contracts & Succision 04-Max-2023 Hofbewick & Thomes Trading Evolution 4-Max-2023	2331.00 2345.00 2355.00 2380.53 2381.95 2472.70	DPC Screaters Ltd Malones Restrictally Cross Ltd Parfeide Parvent Sprices Limited State Mathies Limited Woldskirt KL Limited J Topos Limited	605802 6058365 603814 605803 605550 605803	STH89172 STH89173 STH89174 STH89174 STH89176 STH89176 STH89177
South Tynaside Homes 00CL South Tynaside Homes 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	Hohmurs & ST Homss Trading Excitoment & Materials 02-Mar-2023 Hohmurs & ST Homss Trading Excitoment & Materials 17-Mar-2023 Hohmurs & ST Homss Trading Excitoment & Materials 17-Mar-2023 Hohmurs & ST Homss Trading Excitoment & Materials 17-Mar-2023 Hohmurs & ST Homss Trading Excitoment & Materials 20-Mar-2023	2522.52 2522.52 2522.52 2522.52 2522.52 2522.52	Bitte Waters Barvices Ltd Bitte Waters Barvices Ltd Bitte Waters Barvices Ltd Bitte Waters Barvices Ltd Bitte Waters Barvices Ltd	605803 605803 605803 605803 605803	STH39178 STH39179 STH39180 STH39180 STH39181 STH39182
South Tynaside Homes 00CL South Tynaside Homes 00CL	South Tuniside Homes Procenty Services South Tuniside Homes South Tuniside Homes Procenty Services South Tuniside Homes	South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	Hohward & ST Homes Tasking Subconstances 18-Mac-2022 Hohward & ST Homes Tasking Subconstances 28-Mac-2022 Hohward & ST Homes Tasking Encidences & Matarials 11-Mac-2022 Hohward & ST Homes Tasking Encidences & Matarials 17-Mac-2022 Hohward & ST Homes Tasking Subconstances 38-Mac-2022	2604.60 2705.00 2747.50 2823.40 2810.80 3122.70	Barle Sterio LK Ltd Ainvanae (NE): Ltd City: Exercised Easters Ltd City: Exercised Easters Ltd Diffusion & Class Services A & C Heaters & Class Services R Parksr Wild & Foror Time Constances Ltd	605801 605803 605803 603143 605000 605803	STH0183 STH0184 STH0185 STH0185 STH0187 STH0187 STH0188
South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes	Gofware G	3198.49 3232.00 3320.00 3466.77 3462.02	Voisseare Lt/ Schracken Linhed McVickers Linhed About Linhed BT - British Takcomunications PLC	603016 605803 605000 603204 603003	STH39189 STH39190 STH39191 STH39191 STH39192 STH39193
South Tynaside Homes 00CL South Tynaside Homes 00CL	Property Services Property Services South Tyneside Homes Belance Sheet South Tyneside Homes Property Services	Property Services Property Services South Tyneside Homes Balance Sheet South Tyneside Homes Property Services	Helmann & ST Homes Tauforo Subconstators 12-Mac-2023 Helmann & ST Homes Tauforo Subconstators 65 Mac-2023 ST Rechargeable Coast 22-Mac-2023 Emicrose Additional Volumetry Contributions 01 Mac-2023 Helmann & ST Homes Taddin Constraint & Macrisla 12-Mac-2023 Helmann & ST Homes Taddin Constraint & Madridia 12-Mac-2023	3465.00 3515.00 3600.00 3819.03 2031.58 3036.00	Alemanos (NE) Ltd Alemanos (NE) Ltd Datacont Molis Limitod Prudenil Public Limitod Cornary Bioon Procurent Services Classona Lifotometri Carlos	605000 605010 603016 999999 603512 605512	STH89194 STH89195 STH89196 STH89197 STH89198 STH89198 STH89199
South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL	South Tyneside Homes Procenty Services South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services	Hichwave & ST Hornes Tradins Subcettractors 19-Mar-2023 Rests Paid: General 18-Mar-2023 Hichwave & ST Hornes Tradins Subcettractors 12-Mar-2023 Crart Payments - General 05-Mar-2023 Hichwave & ST Hornes Tradins Subcettractors 04-Mar-2023	3999.60 4079.84 4212.00 4222.51 4540.00	Balle Stric UK Lid Socht Tunsisk Council MGM Limited TSIR Interior Limited Aimranes (NFL Lid	605801 605550 605802 603814 605000	STH99200 STH99201 STH99202 STH99203 STH99204
South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL	Property Services Property Services South Tyneside Homes	Property Services Property Services South Tyneside Homes	Highways & ST Homes Tradino Subcontractors 02-May-2023 Highways & ST Homes Tradino Excionent & Materials 02-May-2023 Stall Advertising 28-May-2023	4805.00 4804.40 4902.68	McVickers Linited JT Dove trading as Norderom Sellick Partnership Group Ltd - North East Division	605000 605305 603143	STH39205 STH39206 STH39207

South Tyneside Homes	00CL	Property Services	Property Services	Highways & ST Homes Trading Subcontractors	16-May-2023	4998.00	Peart Access Ramos Ltd	605210	STH39208
South Tyneside Homes	00CL	Property Services	Property Services	Highways & ST Homes Trading Equipment & Materials	05-May-2023	5000.00	Nationwide Chimney Components Ltd	605010	STH39209
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Highways & ST Homes Trading Subcontractors	05-May-2023	5000.00	Northumbrian Water Ltd	605803	STH39210
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Highways & ST Homes Trading Subcontractors	09-May-2023	5070.00	Edendere Construction Services Ltd	605803	STH39211
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Highways & ST Homes Trading Subcontractors	19-May-2023	5347.39	MGM Limited	605803	STH99212
South Tyneside Homes	00CL	Property Services	Property Services	Highways & ST Homes Trading Subcontractors	16-May-2023	5842.78	TSUK Interiors Limited	605305	STH99213
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Highways & ST Homes Trading Equipment & Materials	02-May-2023	6270.30	City Electrical Factors Ltd	605803	STH39214
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Highways & ST Homes Trading Subcontractors	18-May-2023	6527.94	MGM Limited	605802	STH39215
South Tyneside Homes	00CL	Property Services	Property Services	Highways & ST Homes Trading Subcontractors	18-May-2023	6855.00	Aimrange (NE) Ltd	605000	STH39216
South Tyneside Homes	00CL	Property Services	Property Services	Highways & ST Homes Trading Subcontractors	22-May-2023	6849.73	Deemess Fercing and Landscaping Ltd	605305	STH39217
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Technical Services (ST Homes)	12-May-2023	7200.00	Pirres Data Systems Ltd	603502	STH39218
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10-May-2023	7300.60	Her Malestys Revenue & Customs	9999999	STH39219
South Tyneside Homes	00CL	Property Services	Property Services	Highways & ST Homes Trading Subcontractors	12-May-2023	8040.00	Electrical Compliance and Safety Ltd	605305	STH39220
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Highways & ST Homes Trading Subcontractors	12-May-2023	11320.94	Electrical Compliance and Safety Ltd	605803	STH39221
South Tyneside Homes	00CL	Property Services	Property Services	Highways & ST Homes Trading Subcontractors	31-May-2023	12572.00	Willowcrete Manufacturing Company Limited	605305	STH39222
South Tyneside Homes	00CL	Property Services	Property Services	Highways & ST Homes Trading Subcontractors	19-May-2023	13842.88	A & G Heating & Gas Services	605010	STH39223
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Highways & ST Homes Trading Subcontractors	04-May-2023	14230.00	Buston and Mauphan Ltd	605801	STH39224
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Technical Services (ST Homes)	15-May-2023	14388.15	Bloom Procurement Services	603512	STH39225
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Staff Involvement Events (ST Homes)	03-May-2023	15000.00	South Tyneside Council	603402	STH39226
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Highways & ST Homes Trading Subcontractors	12-May-2023	16844.55	MGM Limited	605802	STH39227
South Tyneside Homes	00CL	Property Services	Property Services	Highways & ST Homes Trading Subcontractors	09-May-2023	16905.37	Deemess Fercing and Landscaping Ltd	605305	STH39228
South Tyneside Homes	00CL	Property Services	Property Services	Highways & ST Homes Trading Subcontractors	26-May-2023	18500.00	The Compliance Gateway Ltd	605305	STH39229
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Highways & ST Homes Trading Subcontractors	17-May-2023	20931.79	McVickers Limited	605803	STH39230
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Highways & ST Homes Trading Subcontractors	19-May-2023	24298.89	G & B Civil Engineering Ltd	605803	STH39231
South Tyneside Homes	00CL	Property Services	Property Services	Highways & ST Homes Trading Equipment & Materials	17-May-2023	27074.00	Ultimate Risk Management	605000	STH39232
South Tyneside Homes	00CL	Property Services	Property Services	Highways & ST Homes Trading Subcontractors	17-May-2023	37112.60	Willowcrete Manufacturing Company Limited	605305	STH39233
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Technical Services (ST Homes)	23-May-2023	43367.93	Pirres Data Systems Ltd	603502	STH39234
South Tyneside Homes	00CL	Property Services	Property Services	Agency Stall - Non-Teachers	12-May-2023	45209.96	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH39235
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Software	26-May-2023	45246.60	3C Consultants Ltd.	603016	STH39236
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Highways & ST Homes Trading Subcontractors	11-May-2023	45281.72	McVickers Limited	605803	STH39237
South Tyneside Homes	00CL	Property Services	Property Services	Agency Stall - Non-Teachers	18-May-2023	45628.57	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH39238
South Tyneside Homes	00CL	Property Services	Property Services	Adency Stall - Non-Teachers	04-May-2023	50104.77	Magnit Global GRI Limited fformerly Geometric Results International	605550	STH39239
South Tyneside Homes	00CL	Property Services	Property Services	Agency Stall - Non-Teachers	25-May-2023	56533.59	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH39240
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes	Highways & ST Homes Trading Subcontractors	22-May-2023	217242.88	John Flowers Limited	605803	STH39241
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	11-May-2023	604104.28	Wolseley UK Limited	202020	STH39242