Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Ne VAT)	t of Supplier Name	Spend		
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	26-Jul-2023 21-Jul-2023	50	00.00 Advantace Utilities Services Limited 05.25 Nova Group Ltd	605000 605000	Capital	Reference STH39608 STH39609
South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	03-Jul-2023 05-Jul-2023	50	JB.25 Nova Group Ed BB.27 TSUK Interiors Limited 20.00 TSUK Interiors Limited	605000 605210		STH39610 STH39611
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Balance Sheet	South Tyneside Homes Ltd Balance Sheet	Technical Services (ST Homes) HMRC - Construction Industry Tax	18-Jul-2023 07-Jul-2023	50 50	20.00 Northumbrian Water Ltd 35.00 Her Majestvs Revenue & Customs	603512 999999		STH39612 STH39613
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	06-Jul-2023 19-Jul-2023	53		605210 605803		STH39614 STH39615
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	28-Jul-2023 06-Jul-2023 07-Jul-2023	54	42.85 R Parker (Wall & Floor Tiling Contractors) Ltd	605801 605803 605000		STH39616 STH39617 STH39618
South Tyneside Homes	OOCL OOCL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	07-Jul-2023 05-Jul-2023 14-Jul-2023	58	50.00 Smithers Purslow Limited 52.35 TSLIK Interiors Limited 34.00 Northern Tools	605803		STH39618 STH39619 STH39620
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	14-Jul-2023 07-Jul-2023	56	56.32 J T Dove Limited 94.59 Pickerinas Europe Ltd	605803 605010		STH39621 STH39622
	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Hire of Plant, Scaffolding & Skips	24-Jul-2023 31-Jul-2023	59	94.71 City Electrical Factors Ltd 95.00 Ultimate Risk Management	605803 605803		STH39623 STH39624
South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant. Scaffolding & Skips Hire of Plant. Scaffolding & Skips	31-Jul-2023 31-Jul-2023	59	26.00 Ultimate Risk Management 36.00 Ultimate Risk Management	605803 605803		STH39625 STH39626
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	Hire of Plant, Scaffolding & Skips Hire of Plant Scaffolding & Skips Highways & ST Homes Trading Subcontractors	31-Jul-2023 31-Jul-2023 20-Jul-2023	59	36.00 Ultimate Risk Management 18.00 Ultimate Risk Management 18.00 Peart Access Ramps Ltd	605803 605803 605210		STH39627 STH39628 STH39629
South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	10-Jul-2023 05-Jul-2023	60	16.30 TSUK Interiors Limited	605802 605305		STH39630 STH39631
South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Subcontractors	21-Jul-2023 07-Jul-2023	61	16.35 Furniture Resource Centre Ltd 20.00 Safe Strip UK Ltd	603814 605801		STH39632 STH39633
South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Hire of Plant Scaffolding & Skins	11-Jul-2023 25-Jul-2023	60	20 00 Ultimate Risk Management	605803 605000		STH39634 STH39635
South Tyneside Homes	OOCL OOCL	South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Grant Payments - General Highways & ST Homes Trading Equipment & Materials	21-Jul-2023 04-Jul-2023 14-Jul-2023	62	22.01 Rexel UK T/A Newev & Evre 25.00 PavPoint Payment Services Limited 25.00 Armstrono Priestlev Ltd	605803 603814 605010		STH39636 STH39637 STH39638
South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet Balance Sheet	Balance Sheet Balance Sheet	HMRC - Construction Industry Tax HMRC - Construction Industry Tax	07-Jul-2023 07-Jul-2023	62	27.00 Her Malestvs Revenue & Customs 40.10 Her Malestvs Revenue & Customs	999999		STH39639 STH39640
South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	05-Jul-2023 05-Jul-2023	RF	45,00 TSUK Interiors Limited 52.77 Mouldex Ltd	605000 605803		STH39641 STH39642
South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Hire of Plant, Scaffolding & Skips	31-Jul-2023 20-Jul-2023	67	72.00 Biffa Waste Services Ltd	605010 605803		STH39643 STH39644
South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	28-Jul-2023 10-Jul-2023 05-Jul-2023	68	75.22 PPG Architectural Coatinos UK Limited 88.00 TSUK Interiors Limited 95.56 Mouldex Ltd	605305 605000 605803		STH39645 STH39646 STH39647
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Staff Training	31-Jul-2023 19-Jul-2023	69	96,96 Mouldex Ltd 13.00 NGST Newcastle Limited	605803 605550		STH39648 STH39649
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 Equipment & Materials	05-Jul-2023 21-Jul-2023	70	03.36 Mouldex Ltd 04.10 Howden Joinery Limited	605803 605803		STH39650 STH39651
South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	11-Jul-2023 07-Jul-2023	70	07.50 FirstFix Plastics Limited	605803 605305		STH39652 STH39653
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	05-Jul-2023 10-Jul-2023 28-Jul-2023	72	18.06 Mouldex Ltd 21.00 Quality Glass DG Ltd 39.00 Peart Access Ramos Ltd	605803 605802 605210		STH39654 STH39655 STH39656
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 Equipment & Materials Highways & ST Homes Trading Equipment & Materials	06-Jul-2023 28-Jul-2023	74	42,60 J.T Dove Limited 52 40 Northern Gas Networks	605803 605801		STH39657 STH39659
South Tyneside Homes	00CL	Property Services Balance Sheet	South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax	03-Jul-2023 07-Jul-2023	75	59.42 Stannah Lift Services Ltd 73.60 Her Malestys Revenue & Customs	605010 999999		STH39660 STH39661
South Tyneside Homes	00CL	South Tyneside Homes Balance Sheet	South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Subcontractors Creditors Court Orders	28-Jul-2023 28-Jul-2023	78		605802 999999		STH39662 STH39663
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	07-Jul-2023 20-Jul-2023 20-Jul-2023	78	86.00 Northern Tools 89.56 A & G Heating & Gas Services 42.00 Paart Access Ramms I tri	605803 605000 605210		STH39664 STH39665 STH39666
South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hinhwaus & ST Homes Tradino Subcontractors Hinhwaus & ST Homes Tradino Subcontractors Hinhwaus & ST Homes Tradino Subcontractors	27-Jul-2023 06-Jul-2023	79		605803 605000		STH39667 STH39668
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Medical Expenses Other Service Contracts & Supplies	07-Jul-2023 21-Jul-2023	80	03.40 Albany Office Equipment (Wholesale) Ltd 26.76 Altair Consultancy and Advisory Services Limited	603143 603003		STH39669 STH39670
South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	06-Jul-2023 04-Jul-2023	82	28.87 J T Dove Limited 32.00 MGM Limited	605210 605802	$\vdash \exists$	STH39671 STH39672
South Tyneside Homes	00CL 00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Engineers & Materials	12-Jul-2023 28-Jul-2023	84	34.10 Willowcrete Manufacturing Company Limited 40.00 Fire Lining Systems 40.81 Biffs Waste Services Ltd	605210 605000		STH39673 STH39674
South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hinhways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	25lul-2023 21-Jul-2023 31-Jul-2023	84	10 R4 Riffe Waste Services I tri 41,64 H N Storey Limited 48,34 J T Dove Limited	605803 605210		STH39676 STH39677
South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Eduloment & Materials Grant Payments - General Highways & ST Homes Trading Subcontractors	06-Jul-2023 11-Jul-2023	85		603814 605305		STH39677 STH39678 STH39679
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	06-Jul-2023 06-Jul-2023	87	75.00 Storm Tempest 75.00 Storm Tempest	605000 605000		STH39680 STH39681
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	06-Jul-2023	87	75.00 Storm Tempest 75.00 Storm Tempest	605000		STH39682 STH39683
South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	06-Jul-2023 06-Jul-2023	87	75.00 Storm Tempest 75.00 Storm Tempest	605000 605000		STH39684 STH39685
South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Advertising Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	12-Jul-2023 28-Jul-2023 21-Jul-2023	88	75.00 Point 13 Media 30.00 Peart Access Ramos Ltd 32.40 PPG Architectural Coatinos UK Limited	603143 605210 605100		STH39686 STH39687 STH39688
South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	07-Jul-2023 07-Jul-2023	RE	bz.40 PPS Attanteaurai Cosininas UK Limited 87 64 TSILK Interiors Limited 89.00 Northern Tools	605000		STH39689 STH39690
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hinhways & ST Homes Trading Subcontractors Staff Training	13-Jul-2023 11-Jul-2023	85 85	90.00 National Housing Federation	603801		STH39691 STH39692
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Equipment & Materials	06-Jul-2023 21-Jul-2023	89	90.56 Furniture Resource Centre Ltd 91.90 Northern Tools	603814 605305		STH39693 STH39694
South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hire of Plant. Scaffolding & Skips	12-Jul-2023 25-Jul-2023	90	00.00 Ultimate Risk Management	605803 605000		STH39695 STH39696
South Tyneside Homes	00CL 00CL	Balance Sheet Property Services Property Services	Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	Creditors Unite Hinhways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	28-Jul-2023 21-Jul-2023 11-Jul-2023	90	14.76 Amicus 22 foi I. T Dove I imited 28.00 Shaun Matthias Limited	999999 605305		STH39697 STH39698 STH39700
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 Equipment & Materials	17-Jul-2023 07-Jul-2023	93	31.00 MGM Limited 41.00 Northern Tools	605802 605803		STH39701 STH39702
South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Hire of Plant, Scaffolding & Skips	19-Jul-2023 31-Jul-2023	94	41.17 City Electrical Factors Ltd 44.00 Ultimate Risk Management	605803 605305		STH39703 STH39704
South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hire of Plant Scaffolding & Skins	21-Jul-2023 18-Jul-2023	Qe	14.72 H N Storey Limited 50 00 Ultrimate Risk Mananement	605000 605803		STH39705 STH39706
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 Equipment & Materials	28-Jul-2023 21-Jul-2023 28-Jul-2023	96	74.00 Safe Strio UK Ltd 87.00 Vena Frukronmental Consultants 89.55 ADC Electrical Ltd	605801 605801 605010		STH39707 STH39708 STH39709
South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Software	17-Jul-2023 14-Jul-2023	99	33.00 Stannah Lift Services Ltd 00.00 NEC Software Solutions UK Ltd	605210 603016		STH39710 STH39711
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	25-Jul-2023 21-Jul-2023	100	00.00 Ultimate Risk Management 04.50 Smithers Purslow Limited	605000 605000		STH39712 STH39713
South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet Property Services	Balance Sheet South Tyneside Homes Ltd	HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors	07-Jul-2023 28-Jul-2023	101	14.00 Her Malestys Revenue & Customs 15.00 Peart Access Ramos I tri	999999 605210		STH39714 STH39715
South Tyneside Homes South Tyneside Homes South Tyneside Homes	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	05-Jul-2023 03-Jul-2023	102	19.60 TSUK Interiors Limited 25.36 Quality Glass DG Ltd	605803 605802		STH39716 STH39717
	00CL	South Tyneside Homes Balance Sheet	South Tyneside Homes Ltd Balance Sheet	Fundivers & ST Homes Trading Supportractors Fundiver & Equipment - General HMRC - Construction Industry Tax	12-Jul-2023 14-Jul-2023 07-Jul-2023	106	50.00 Extract North East Ltd 51.40 Connected - IT Business Services Limited 73.60 Her Malestvs Revenue & Customs	605000 605803 999999		STH39718 STH39719 STH39720
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	10-Jul-2023 17-Jul-2023	109	90.00 Advantace Utilities Services Limited	605000 605210		STH39721 STH39722
South Tyneside Homes	00CL	Property Services Balance Sheet	South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax	24-Jul-2023 07-Jul-2023	111	10.00 Stannah Lift Services Ltd 20.80 Her Maiestvs Revenue & Customs	605210 999999		STH39723 STH39724
South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	18-Jul-2023 07-Jul-2023	115	51.00 Stannah Lift Services Ltd 55.00 Northern Tools	605210 605803 603814		STH39725 STH39726
South Tyneside Homes		Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Equipment & Materials Software	13-Jul-2023 28-Jul-2023 13-Jul-2023	118	58.94 Furniture Resource Centre Ltd 82.49 Stannah Lift Services Ltd 190 DATATRON Document Image Archiving Ltd	605010 603016		STH39727 STH39728 STH39729
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	24-Jul-2023 05-Jul-2023	119	155.00 Total Pump Solutions Ltd 195.52 TSUK Interiors Limited	605010 605803		STH39730 STH39731
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 Hire of Plant, Scaffolding & Skips	31-Jul-2023 31-Jul-2023	120	00.00 Ultimate Risk Management 00.00 Ultimate Risk Management	605803 605803		STH39732 STH39733
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Property Planned Maintenance	04-Jul-2023 28-Jul-2023	123	01.00 Stannah Lift Services Ltd 36.34 Tovota Material Handling UK Ltd	605210 605550 605803		STH39734 STH39735
South Tyneside Homes	00CL 00CL	South Tyneside Homes Balance Sheet	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Subcontractors Grant Payments - General HMRC - Construction Industry Tax	21-Jul-2023 11-Jul-2023 07-Jul-2023	127	50.00 H N Storev Limited 75.00 PavPoint Payment Services Limited 33.20 Her Maliestus Revenue & Customs	605803 603814 999999		STH39736 STH39737 STH39738
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	28-Jul-2023 31-Jul-2023	129	90.00 Advantage Utilities Services Limited 90.00 Advantage Utilities Services Limited	605100 605100		STH39739 STH39740
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	13-Jul-2023 06-Jul-2023	129	98.20 NE & C Windows & Doors Ltd 10.00 Premier Traffic Management	605000 605803		STH39741 STH39742
South Tyneside Homes	00CL	Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	21-Jul-2023 25-Jul-2023	130	23.00 J T Dove Limited 53.00 J T Dove Limited	605210 605803		STH39743 STH39744
South Tyneside Homes	00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hinhways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subportractors	13-Jul-2023 21-Jul-2023	135	53.61 NF & C. Windows & Doors Ltd 50.13 Aguatronic Group Management Ltd ta Acom Pressurisation Services Ltd 70.84 Springs Roofing Ltd	605010 605000		STH39745 STH39746 STH39747
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	07-Jul-2023 24-Jul-2023 28-Jul-2023	140	70.84 Sorinas Roofina Ltd 04.00 Stannah Lift Services Ltd 08.00 Peart Access Ramos Ltd	605000 605210 605210		STH39747 STH39748 STH39749
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	05-Jul-2023 26-Jul-2023	142	26.00 TSUK Interiors Limited 58.00 Stannah Lift Services Ltd	605000 605210		STH39750 STH39751
South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	04-Jul-2023 07-Jul-2023	148	76.99 A & G Heating & Gas Services 80.00 Northern Tools	605000 605000		STH39752 STH39753
South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	26-Jul-2023	149	R7.00 Stannah Lift Services Ltd 90.00 Advantage Utilities Services Limited	605000		STH39754 STH39755
South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant. Scaffolding & Skips Highways & ST Homes Trading Subcontractors Grant Payments - General	12-Jul-2023 14-Jul-2023 18-Jul-2023	150	20.00 Ultimate Risk Management 20.00 IPC Screeding Ltd 20.00 PayPoint Payment Services Limited	605803 605802 603814		STH39756 STH39757 STH39758
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	18-Jul-2023 20-Jul-2023 27-Jul-2023	160	50.00 PavPoint Pavment Services Limited 02.00 Peart Access Ramos Ltd 16.80 MGM Limited	603814 605210 605803		STH39758 STH39759 STH39760
South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet South Tyneside Homes	Balance Sheet South Tyneside Homes Ltd	Creditors Unison Staff Medical Expenses	28-Jul-2023 10-Jul-2023	161	12 19 LINISON L04020 50.00 Occupational Health and Wellbeing Ltd	999999 603143		STH39761 STH39762
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Medical Expenses Staff Medical Expenses	10-Jul-2023 10-Jul-2023	165 165	50.00 Occupational Health and Wellbeing Ltd 50.00 Occupational Health and Wellbeing Ltd	603143 603143	$\vdash \exists$	STH39763 STH39764
South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Medical Expenses Highways & ST Homes Trading Subcontractors	25-Jul-2023 11-Jul-2023	168	50.00 Occupational Health and Wellbeino Ltd 32.00 TSUK Interiors Limited	603143 605305	igsquare	STH39765 STH39766
South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	11-Jul-2023 31-Jul-2023 20-Jul-2023	177	34.89 Shaun Matthias Limited 74.11 City Flectrical Factors Ltd 90.00 J T Dove Limited	605000 605803		STH39767 STH39768 STH39769
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Staff Medical Expenses	20-Jul-2023 11-Jul-2023 10-Jul-2023	178	90.00 J. I. Dove Limited 85.86 Shaun Matthias Limited 45.00 Occupational Health and Wellbeing Ltd	605803 603143		STH39770 STH39771
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	12-Jul-2023 11-Jul-2023	187	75.00 Shaun Matthias Limited 87.50 Quality Glass DG Ltd	605000 605305		STH39772 STH39773
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Postage Expenses	26-Jul-2023 20-Jul-2023	190	20.00 Aimrange (NE) Ltd 27.37 South Tyneside Council	605000 603402		STH39774 STH39775
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	28-Jul-2023 12-Jul-2023	196	52.00 Peart Access Ramos I tri	605010 605210 605802		STH39776 STH39777
South Tyneside Homes	00CL 00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	19-Jul-2023 11-Jul-2023 07-Jul-2023	202		605802 605305 605000		STH39778 STH39779 STH39780
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	11-Jul-2023 21-Jul-2023	213	JS.00 Amriande (NE) Ltd 30.26 Shaun Matthias Limited 51.19 Pickerinos Europe Ltd	605000 605010	\vdash	STH39781 STH39782
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	06-Jul-2023 12-Jul-2023	219	95.00 ADC Electrical Ltd 45.09 Shaun Matthias I imited	605010 605000		STH39783 STH39784
South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	28-Jul-2023 28-Jul-2023	229	94.00 Peart Access Ramps Ltd 33.41 H N Storev I imited	605210 605210		STH39785 STH39786
South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	28-Jul-2023 07-Jul-2023	235	40.00 Peart Access Ramos Ltd 50.00 Extract North East Ltd	605210 605000	$\vdash \vdash$	STH39787 STH39788
	00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Other Service Contracts & Supplies	12-Jul-2023 28-Jul-2023 19-Jul-2023	237	54.92 TSUK Interiors Limited 73.10 JJ Tooye Limited 81.95 Wolseley JK Limited	605305 605210 605550		STH39789 STH39791 STH39792
Goden Tyrreside Fromes	-NL	riopalty dervices	rynoside Honles Ltd	CHICA SELVICE CURRIALIS & SUDDIES	, 10°0U1°2U23	. 238	81.95 Wolselev UK Limited	JUGGGUU		311139792

South Tyneside Homes							
	00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Other Service Contracts & Supolies Highways & ST Homes Trading Equipment & Materials	19-Jul-2023 11-Jul-2023	2381.95 Wolselev UK Limited 2397.85 Park Electrical Distributors Ltd	605550 605803	STH39793 STH39794
South Tyneside Homes	00CL South Tyneside Homes 00CL South Tyneside Homes 00CL 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	04-Jul-2023 05-Jul-2023 26-Jul-2023	2415.00 Ultimate Risk Management 2435.00 TSUK Interiors Limited 2450.00 Aimspace (NF) Ltd	605803 605803 605000	STH39795 STH39796 STH39798
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Training Highways & ST Homes Trading Subcontractors	20-Jul-2023 13-Jul-2023	2474,30 Difference North East 2485,00 Aimrange (NE) Ltd	603143 605000	STH39800 STH39801
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	07-Jul-2023 14-Jul-2023 19-Jul-2023	2517.32 TSUK Interiors Limited 2522.52 Biffa Waste Services Ltd 2536.00 Peart Access Ramos Ltd	603814 605803 605210	STH39802 STH39803 STH39804
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 Subcontractors	07-Jul-2023 20-Jul-2023	2598.00 Springs Roofing Ltd 2631.00 Peart Access Ramps Ltd	605000 605210	STH39805 STH39806
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Technical Services (ST Homes) Technical Services (ST Homes) Highways & ST Homes Trading Subcontractors	12-Jul-2023 28-Jul-2023 04-Jul-2023	2631,58 Bloom Procurement Services 2631.58 Bloom Procurement Services 2655.00 Ultimate Risk Management	603512 603512 605803	STH39807 STH39808 STH39809
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	07-Jul-2023 07-Jul-2023	2655.40 Safe Strip UK Ltd 2760.80 Springs Roofing Ltd	605801 605803	STH39810 STH39812
South Tyneside Homes	00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Staff Training Highways & ST Homes Trading Subcontractors	24-Jul-2023 07-Jul-2023 04-Jul-2023	2778.00 YCS Construction Limited 3036.00 Blue Conceot Trainina 3060.00 Ultimate Risk Management	605000 605550 605803	STH39813 STH39815 STH39816
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 Subcontractors	28-Jul-2023 28-Jul-2023	3077 80 H N Storev Limited 3104.00 HCL Safety Limited	605000	STH39817 STH39818
South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	10-Jul-2023 27-Jul-2023 18-Jul-2023	3128.00 St Astier Limited 3142.00 MGM Limited 3168.00 MGM Limited	605000 605802 605802	STH39819 STH39820 STH39822
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	20-Jul-2023 21-Jul-2023	3170.00 Safe Strio UK Ltd 3226.76 Park Electrical Distributors Ltd	605801 605803	STH39823 STH39824
South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	03-Jul-2023 07-Jul-2023 25-Jul-2023	3289.00 Stannah Lift Services Ltd 3354.30 SMH Products Limited 336.36 Rift Waste Services Ltd	605210 605803 605803	STH39825 STH39826 STH39827
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	28-Jul-2023 03-Jul-2023	3363.36 Biffa Waste Services Ltd 3448.00 Stannah Lift Services Ltd	605803 605210	STH39828 STH39829
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 Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	12-Jul-2023 03-Jul-2023 06-Jul-2023	3457.00 Stannah Lift Services Ltd 3506.00 Stannah Lift Services Ltd 3506.00 Stannah Lift Services Ltd	605210 605210 605210	STH39830 STH39831 STH39832
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	05-Jul-2023 20-Jul-2023 31-Jul-2023	3557.00 TSUK Interiors Limited 3597.00 Peart Access Ramns Ltd 360.00 Ultimate Risk Management	605803 605210 605803	STH39833 STH39834 STH39835
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 Subcontractors	28-Jul-2023 18-Jul-2023	368.00 Pearl Access Ramos Ltd 3724.00 Stannah Lift Services Ltd	605210 605210	STH39836 STH39837
South Tyneside Homes	00CL Property Services 00CL Property Services 00CL 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	20-Jul-2023 26-Jul-2023 31-Jul-2023	3728.00 Stannah Lift Services Ltd 3750.00 YCS Construction Limited 3775.00 Dolohin Stairliffs (North East) Ltd	605210 605210 605210	STH39838 STH39839 STH39840
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hinhways & ST Homes Trading Subcontractors Other Service Contracts & Supplies	14lul-2023 21-Jul-2023	3786 69 Rattour Reatty Living Places Ltd 3825.00 Altair Consultancy and Advisory Services Limited	605000 603003	STH39841 STH39842
	00CL South Tyneside Homes 00CL Balance Sheet 00CL Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Employee Additional Voluntary Contributions Highways & ST Homes Trading Subcontractors	14-Jul-2023 05-Jul-2023 07-Jul-2023	3827.02 J T Dove Limited 3827.03 Prudential Public Limited Company 3845.00 Aimrance (NE) Ltd	605803 999999 605000	STH39843 STH39844 STH39845
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 Subcontractors	27-Jul-2023 28-Jul-2023	3969.83 JC Maintenance Services Limited 3980.00 Peart Access Ramps Ltd	605000 605210	STH39847 STH39848
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors External Audit Charges Highways & ST Homes Trading Subcontractors	28-Jul-2023 07-Jul-2023 24-Jul-2023	3995.00 Peart Access Ramos Ltd 4000.00 RSM UK Audit LLP 4000.00 Ralbur Reatty I bign Places I trl	605210 603003 605000	STH39849 STH39850 STH39851
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	07-Jul-2023 28-Jul-2023	4250.00 Fire Lining Systems 4254.25 Park Electrical Distributors Ltd	605803 605803	STH39852 STH39853
South Tyneside Homes	00CL Property Services 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	20-Jul-2023 28-Jul-2023 28-Jul-2023	4293.58 Integrated Water Services Ltd 4470.00 Peart Access Ramps Ltd 4575.80 Safe Strip UK Ltd	605010 605210 605801	STH39854 STH39855 STH39856
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	11-Jul-2023 12-Jul-2023	4620.00 R Parker (Wall & Floor Tiling Contractors) Ltd 4637.00 Peart Access Ramos I td	605803 605210	STH39857 STH39858
	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	HRA Reactive Repairs - Brickwork Repairs Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	10-Jul-2023 28-Jul-2023 24-Jul-2023	4765.74 Sorinas Roofina Ltd 4770.00 YCS Construction Limited 4869.00 Peart Access Ramos Ltd	605000 605210 605210	STH39859 STH39860 STH39861
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Technical Services (ST Homes)	28-Jul-2023 12-Jul-2023	4948.00 St Astier Limited 4950.00 Jane Darbvshire & David Kendall Ltd (JDDK Architects)	605305 603512	STH39862 STH39863
South Tyneside Homes	00CL South Tyneside Homes 00CL South Tyneside Homes 00CL 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	18-Jul-2023 04-Jul-2023 25-Jul-2023	5056.67 MGM Limited 5196.97 MGM Limited 5377.00 Stannah Lift Services Ltd	605802 605802 605210	STH39864 STH39865 STH39866
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	07-Jul-2023 18-Jul-2023	5924 48 MGM Limited 6100.00 Electrical Compliance and Safety Ltd	605802 605305	STH39867 STH39868
South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	26-Jul-2023 25-Jul-2023 28-Jul-2023	6148.24 MGM Limited 6200.00 Secureshield Ltd 6342.91 Park Electrical Distributors Ltd	605802 605000 605803	STH39869 STH39870 STH39871
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Staff Training	21-Jul-2023 18-Jul-2023	6453.52 Park Electrical Distributors Ltd 6600.00 Vega Environmental Consultants	605803 605550	STH39872 STH39873
South Tyneside Homes	00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Advertision Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	19-Jul-2023 06-Jul-2023 11-Jul-2023	R802 18, Sallick Partnershin Groun Ltd - North Fast Division 7186.38 McVickers Limited 7200.00 Ultimate Risk Management	605803 605803	STH39875 STH39876
South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips	12-Jul-2023 03-Jul-2023	7595.00 Electrical Compliance and Safety Ltd 7800.00 Ultimate Risk Management	605305 605803	STH39877 STH39878
South Tyneside Homes		South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	28-Jul-2023 17-Jul-2023 17-Jul-2023	8607.36 Wearside Fencino Limited 8612.50 SMH Products Limited 8612.50 SMH Products Limited	605803 605803 605803	STH39879 STH39880 STH39881
South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	25-Jul-2023 17-Jul-2023	8622.50 South Tyneside Council 9275.00 SMH Products Limited	605100 605803	STH39882 STH39883
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant. Scaffolding & Skips Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	17-Jul-2023 17-Jul-2023 05-Jul-2023	9800.00 Ultimate Risk Management 10041.40 MGM Limited 10251.70 TSUK Interiors Limited	605803 605803	STH39884 STH39885 STH39886
	00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	28-Jul-2023 25-Jul-2023 21-Jul-2023	10730.85 MGM Limited 11029.00 South Tvneside Council 11342.45 Park Electrical Distributors Ltd	605803 605100 605803	STH39887 STH39888 STH39889
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	04-1ul-2023 12-Jul-2023	12875 00 [St Astier I imited 13027.27 Electrical Compliance and Safety Ltd	605803 605803	STH39890 STH39891
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 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	20-Jul-2023 27-Jul-2023 19-Jul-2023	13440.52 Orbis Protect Limited (formerly Sitex Orbis Ltd) 17572.45 Deermess Fencing and Landscaping Ltd 18912.77 MGM Limited	605100 605000 605803	STH39892 STH39893 STH39894
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Software Highways & ST Homes Trading Equipment & Materials	21-Jul-2023 13-Jul-2023	20000.00 Voicescape Ltd 22126.94 A & G Heating & Gas Services	603016 605010	STH39895 STH39896
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL Property Services 00CL Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hinhways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	12-Jul-2023 17-Jul-2023 28-Jul-2023	23150 n0 [Groun Tenula Limited 27759.25 Wearside Fencina Limited 31250.00 [Curtins Consultina Limited	605000	STH39898 STH39899
South Tyneside Homes South Tyneside Homes	00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	06-Jul-2023		605305	
South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jul-2023	46048.68 Magnit Global GRI Limited (formerly Geometric Results International) 50099.54 McVickers Limited	605305 605550 605803	STH39900 STH39901
	00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Agency Staff - Non-Teachers Agency Staff - Non-Teachers	13-Jul-2023 20-Jul-2023	46048.68 Maonit Global GRI Limited (formerly Geometric Results International) 50099-54 McVickers Limited 59832.59 Maonit Global GRI Limited (formerly Geometric Results International) 61134.99 Maonit Global GRI Limited (formerly Geometric Results International)	605305 605550 605803 605550 605550	STH39901 STH39902 STH39903
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Agency Staff - Non-Teachers Agency Staff - Non-Teachers Highways & ST Homes Trading Subcontractors Agency Staff - Non-Teachers Highways & ST Homes Trading Subcontractors Staff - Non-Teachers	13-Jul-2023 20-Jul-2023 07-Jul-2023 27-Jul-2023 28-Jul-2023	46048.68 [Marnit Global GRI Limited (formerly Geometric Results International) 50098.54 [Movines Limited (formerly Geometric Results International) 9893.259 [Mount Global GRI Limited (formerly Geometric Results International) 1114.10 [Bloban Global GRI Limited (formerly Geometric Results International) 6114.64 [Bloban Global GRI Limited (formerly Geometric Results International) 62053.49 [Mount Global GRI Limited (formerly Geometric Results International) 62053.49 [Mount Global GRI Limited (formerly Geometric Results International)	605305 605550 605803 605550 605550 605603 605550 605803	STH39901 STH39902 STH39903 STH39904 STH39905 STH39906
South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL Property Services 00CL South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Agency Staff - Non-Teachers Agency Staff - Non-Teachers Hidhwavs & ST Homes Trading Subcontractors Agency Staff - Non-Teachers Hidhwavs & ST Homes Trading Subcontractors	13-Jul-2023 20-Jul-2023 07-Jul-2023 27-Jul-2023 28-Jul-2023 27-Jul-2023 07-Jul-2023	46048.68 Maonit Global GRI Limited fformen/ Geometric Results International 50093-54 McVickers Limited 16040 GRI Limited formen/ Geometric Results International 59832.59 Maonit Global GRI Limited (formen/ Geometric Results International 51134.99 Maonit Global GRI Limited (formen/ Geometric Results International 61767.89 G & B Cwill Engineering Ltd 52053.49 Maonit Global GRI Limited (formen/ Geometric Results International)	605305 605550 605803 605550 605550 605550 605550	STH39901 STH39902 STH39903 STH39904 STH39905
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL South Tyneside Homes 00CL Balance Sheet 00CL O0CL	South Tyneside Homes Ltd South Tyneside Homes Ltd	Agency Staff - Non-Teachers Adency Staff - Non-Teachers Highways & ST Homes Trading Subcontractors Agency Staff - Non-Teachers Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	13-Jul-2023 20-Jul-2023 07-Jul-2023 27-Jul-2023 28-Jul-2023 27-Jul-2023	46048.68 [Maonil Global GRI Limited formerly Geometric Results International 5009854 [Morior Blobal GRI Limited formerly Geometric Results International 9893.259 [Maonil Global GRI Limited formerly Geometric Results International 91154.29 [Maonil Global GRI Limited formerly Geometric Results International 60058.48] [Maonil Global GRI Limited formerly Geometric Results International 60058.49 [Maonil Global GRI Limited formerly Geometric Results International 64338 7] [Mathemate I to 98327.05 [John Flowers Limited 1998] [Mathemate I to 98327.05 [John Flowers Limited I t	605305 605550 605803 605550 605550 605803 605550 605803 60550 605803	STH39901 STH39902 STH39903 STH39904 STH39904 STH39905 STH39907 STH39907 STH39909 STH39910 STH39911
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Agency Staff - Non-Teachers Agency Staff - Non-Teachers Hidhwavs & ST Homes Trading Subcontractors Agency Staff - Non-Teachers Hidhwavs & ST Homes Trading Subcontractors	13-Jul-2023 20-Jul-2023 07-Jul-2023 27-Jul-2023 28-Jul-2023 27-Jul-2023 07-Jul-2023	46048.68 [Maonil Global GRI Limited formerly Geometric Results International 5009854 [Morior Blobal GRI Limited formerly Geometric Results International 9893.259 [Maonil Global GRI Limited formerly Geometric Results International 91154.29 [Maonil Global GRI Limited formerly Geometric Results International 60058.48] [Maonil Global GRI Limited formerly Geometric Results International 60058.49 [Maonil Global GRI Limited formerly Geometric Results International 64338 7] [Mathemate I to 98327.05 [John Flowers Limited 1998] [Mathemate I to 98327.05 [John Flowers Limited I t	605305 605550 605803 605550 605550 605803 605550 605803 60550 605803	STH39901 STH39902 STH39903 STH39904 STH39905 STH39905 STH39907 STH39907 STH39908 STH39909 STH39909
South Tyneside Homes	OCCL OCCL South Tyneside Homes OCCL OCCL South Tyneside Homes OCCL OCCL OCCL South Tyneside Homes OCCL OCCL OCCL OCCL OCCL OCCL OCCL OCC	South Tyneside Homes Ltd South Tyneside Homes Ltd	Agency Staff - Non-Teachers Agency Staff - Non-Teachers Hidhwavs & ST Homes Trading Subcontractors Agency Staff - Non-Teachers Hidhwavs & ST Homes Trading Subcontractors	13-Jul-2023 20-Jul-2023 07-Jul-2023 27-Jul-2023 28-Jul-2023 27-Jul-2023 07-Jul-2023	46048.68 [Maonil Global GRI Limited formerly Geometric Results International 5009854 [Morior Blobal GRI Limited formerly Geometric Results International 9893.259 [Maonil Global GRI Limited formerly Geometric Results International 91154.29 [Maonil Global GRI Limited formerly Geometric Results International 60058.48] [Maonil Global GRI Limited formerly Geometric Results International 60058.49 [Maonil Global GRI Limited formerly Geometric Results International 64338 7] [Mathemate I to 98327.05 [John Flowers Limited 1998] [Mathemate I to 98327.05 [John Flowers Limited I t	605305 605550 605803 605550 605550 605803 605550 605803 60550 605803	STH39901 STH39902 STH39902 STH39904 STH39904 STH39907 STH39907 STH39907 STH39907 STH39910 STH39911 STH39914 STH39914 STH39914 STH39915 STH39915 STH39915 STH39915 STH39915 STH39915
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