

Name of Organisation	Body	Service Area	Service Detail	Send Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Apr-24	503	Vega Environmental Consultants	606801		STH43011
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Removal Debris & Stone Services	26-Apr-24	604.8	Low Price Removal Ltd	606802		STH43012
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Apr-24	505	City Electrical Factors Ltd	606210		STH43013
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Apr-24	506.5	Eyre & Ekblott Limited	606803		STH43014
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	20-Apr-24	507	Her Majestys Revenue & Customs	999999		STH43015
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Apr-24	513.6	Her Majestys Revenue & Customs	999999		STH43016
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10-Apr-24	514.46	Biffa Waste Services Ltd	606803		STH43017
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	23-Apr-24	515	Premier Scaffolding Services Ltd	606803		STH43018
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Apr-24	524.85	PPG Architectural Coatings UK Limited	606803		STH43019
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10-Apr-24	530	Premier Scaffolding Services Ltd	606800		STH43020
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17-Apr-24	530	Premier Scaffolding Services Ltd	606800		STH43021
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Apr-24	538.39	Revel UK TIA Newey & Eyre	606305		STH43022
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Apr-24	530.75	Vega Environmental Consultants	606801		STH43023
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Apr-24	533	Northern Powergrid (NE) Ltd	606100		STH43024
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-24	534	Northern Tools	606803		STH43025
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Apr-24	536.86	Show Mktg Limited	606800		STH43026
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10-Apr-24	540	Premier Scaffolding Services Ltd	606800		STH43027
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-24	540.08	City Electrical Factors Ltd	606800		STH43028
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-24	541.02	J J Dove Limited	606210		STH43029
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-Apr-24	549	Crossing Ltd	606803		STH43030
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	05-Apr-24	548.3	Future Resource Centre Ltd	603814		STH43031
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Apr-24	549.91	John Flowers Limited	606803		STH43032
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-24	550	Smithers Purslow Limited	606800		STH43033
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Apr-24	550	Smithers Purslow Limited	606800		STH43034
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	16-Apr-24	550	PayPoint Payment Services Limited	603814		STH43035
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Apr-24	550	Smithers Purslow Limited	606800		STH43036
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Apr-24	552.09	Revel UK TIA Newey & Eyre	606305		STH43037
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	556.25	Vega Environmental Consultants	606801		STH43038
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-Apr-24	558.55	Crown Paints Limited	606803		STH43039
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	02-Apr-24	560	Premier Scaffolding Services Ltd	606803		STH43041
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Apr-24	560	Premier Scaffolding Services Ltd	606800		STH43042
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Apr-24	560	Premier Scaffolding Services Ltd	606800		STH43043
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Apr-24	565	Safe Strip UK Ltd	606801		STH43044
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-24	570	J J Dove Limited	606800		STH43045
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Apr-24	571.1	Revel UK TIA Newey & Eyre	606305		STH43046
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-24	572	J J Dove Limited	606803		STH43047
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Apr-24	574.67	Vega Environmental Consultants	606801		STH43048
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Apr-24	581.17	Vega Environmental Consultants	606801		STH43049
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Apr-24	583	Moulden Ltd	606305		STH43050
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	585.64	Revel UK TIA Newey & Eyre	606305		STH43051
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	583.93	Vega Environmental Consultants	606801		STH43052
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10-Apr-24	587	Her Majestys Revenue & Customs	999999		STH43053
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Apr-24	595.2	Safe Strip UK Ltd	606801		STH43054
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Apr-24	598	INCORP Furniture Resolutions Ltd	606305		STH43055
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Apr-24	598	Hespe Property Care Ltd	606800		STH43056
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Apr-24	598	Hespe Property Care Ltd	606800		STH43057
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	05-Apr-24	599	Her Majestys Revenue & Customs	999999		STH43058
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Apr-24	600	Extract North East Ltd	606800		STH43059
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	29-Apr-24	600	Advanced Business Software & Solutions Ltd (Formerly Kirona Solutions)	603016		STH43060
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Apr-24	616.22	City Electrical Factors Ltd	606803		STH43061
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	26-Apr-24	616.35	Furniture Resolutions Ltd	603814		STH43062
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10-Apr-24	618	Her Majestys Revenue & Customs	999999		STH43063
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	29-Apr-24	618.67	Child Maintenance Service	999999		STH43064
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Apr-24	619.85	Revel UK TIA Newey & Eyre	606305		STH43065
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	19-Apr-24	620	Premier Scaffolding Services Ltd	606800		STH43066
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10-Apr-24	620	Premier Scaffolding Services Ltd	606800		STH43067
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Apr-24	620	Premier Scaffolding Services Ltd	606800		STH43068
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Apr-24	620	Premier Scaffolding Services Ltd	606800		STH43069
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Apr-24	620	Premier Scaffolding Services Ltd	606800		STH43070
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Apr-24	620	Premier Scaffolding Services Ltd	606800		STH43071
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Apr-24	640	Northern Counties Safety Group Ltd	606803		STH43072
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Apr-24	640	Premier Scaffolding Services Ltd	606800		STH43073
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hospitality Expenses	15-Apr-24	640	South Tyneside Council	603402		STH43074
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	644	IC Maintenance Services Limited	606803		STH43075
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Apr-24	644.89	Eyre & Ekblott Limited	606803		STH43076
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	19-Apr-24	646.19	Future Resource Centre Ltd	603814		STH43077
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-24	649	Pearl Access Ramps Ltd	606210		STH43078
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-24	650.21	City Electrical Factors Ltd	606803		STH43079
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	650	Hespe Property Care Ltd	606305		STH43080
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	11-Apr-24	657.25	One Stop Hire Ltd	606010		STH43081
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	29-Apr-24	659	ADC Electrical Ltd	606010		STH43082
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	29-Apr-24	660	Premier Scaffolding Services Ltd	606803		STH43083
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	08-Apr-24	660	Ultimate Risk Management	606800		STH43084
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Apr-24	660.45	Crown Paints Limited	606803		STH43085
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Apr-24	662.7	PPG Architectural Coatings UK Limited	606803		STH43086
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	664.75	Vega Environmental Consultants	606801		STH43087
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	665	Safe Strip UK Ltd	606801		STH43088
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	10-Apr-24	670	PayPoint Payment Services Limited	603814		STH43089
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Apr-24	670	Premier Scaffolding Services Ltd	606803		STH43090
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Apr-24	684.18	City Electrical Factors Ltd	606803		STH43091
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Apr-24	684.18	City Electrical Factors Ltd	606803		STH43092
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Apr-24	684.18	City Electrical Factors Ltd	606803		STH43093
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Apr-24	684.18	City Electrical Factors Ltd	606803		STH43094
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Apr-24	684.18	City Electrical Factors Ltd	606803		STH43095
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Apr-24	684.18	City Electrical Factors Ltd	606803		STH43096
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Apr-24	684.18	City Electrical Factors Ltd	606803		STH43097
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Apr-24	684.18	City Electrical Factors Ltd	606803		STH43098
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Apr-24	684.18	City Electrical Factors Ltd	606803		STH43099
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Apr-24	684.18	City Electrical Factors Ltd	606803		STH43100
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Apr-24	684.18	City Electrical Factors Ltd	606803		STH43101
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Apr-24	686	Parker (W&A Floor Tiling Contractors) Ltd	606803		STH43102
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Apr-24	686.12	Eyre & Ekblott Limited	606803		STH43103
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Apr-24	686.25	Safe Strip UK Ltd	606803		STH43104
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Apr-24	693.5	Vega Environmental Consultants	606801		STH43105
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	26-Apr-24	695.75	Burns Software Development Ltd	603016		STH43106
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-24	710.05	Pearl Access Ramps Ltd	606210		STH431

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Apr-24	1000	Buxton and Maughan Ltd	605305	STH43179
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	1028.3	Mouldex Ltd	606803	STH43181
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	1043.3	Mouldex Ltd	606803	STH43182
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Apr-24	1045	SMH Products Limited	605305	STH43183
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Apr-24	1050	Premier Scaffolding Services Ltd	605000	STH43184
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	1055	Safe Strip UK Ltd	606803	STH43185
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Apr-24	1055	Safe Strip UK Ltd	606803	STH43186
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Apr-24	1075	Hesple Property Care Ltd	606803	STH43187
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-24	1075	Hesple Property Care Ltd	605305	STH43188
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-24	1090	Premier Staff Management	605000	STH43189
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Apr-24	1095	St Atier Limited	605000	STH43190
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	1100	CK2I Limited	606802	STH43191
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Apr-24	1105	Stannah Lift Services Limited	602110	STH43192
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Apr-24	1110.5	Mouldex Ltd	606803	STH43193
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Apr-24	1132	MGM Limited	606802	STH43194
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Postage Expenses	10-Apr-24	1151.88	North Tyneside Council	604202	STH43195
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-24	1157.48	Integrated Water Services Ltd	605000	STH43196
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	06-Apr-24	1172	Northumberland Water Ltd	605312	STH43197
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	26-Apr-24	1200	Advanced Safety Group Ltd	605000	STH43198
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-24	1213.56	J J Dove Limited	606803	STH43199
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	09-Apr-24	1213.72	Furniture Resource Centre Ltd	603814	STH43200
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	11-Apr-24	1213.72	Furniture Resource Centre Ltd	603814	STH43201
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Apr-24	1223.5	J J Dove Limited	605305	STH43202
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Apr-24	1225.67	Eye & Elston Limited	606803	STH43203
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	1245.6	Safe Strip UK Ltd	606801	STH43204
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	1247.1	R Parker (Wall & Floor Tiling Contractors) Ltd	606803	STH43205
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Apr-24	1250	Chris Hall Lateral & Scaffolding	606803	STH43206
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	25-Apr-24	1257.8	Furniture Resource Centre Ltd	603814	STH43207
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Apr-24	1267.73	Park Electrical Distributors Ltd	606803	STH43208
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Apr-24	1290	Premier Scaffolding Services Ltd	605000	STH43209
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Apr-24	1285.2	NE & C Windows & Doors Ltd	605000	STH43210
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	19-Apr-24	1311.64	Furniture Resource Centre Ltd	603814	STH43211
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	26-Apr-24	1334.98	Toyota Material Handling UK Ltd	605550	STH43212
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	1340	MGM Limited	606802	STH43213
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-Apr-24	1340	MGM Limited	606802	STH43214
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	1344	Airmange (NE) Ltd	605000	STH43215
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	1384.25	Vega Environmental Consultants	606801	STH43216
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Apr-24	1386.65	NE & C Windows & Doors Ltd	605000	STH43217
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	26-Apr-24	1394	SoloProtect Limited	603016	STH43218
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HPRC - Construction Industry Tax	10-Apr-24	1398.8	Her Majesty's Revenue & Customs	999999	STH43219
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Apr-24	1398.08	Springs Roofing Ltd	605000	STH43220
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Apr-24	1430	Airmange (NE) Ltd	605000	STH43221
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Apr-24	1434	Extratrac North East Ltd	605000	STH43222
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Apr-24	1454.96	Albany Office Equipment (Wholesale) Ltd	605550	STH43223
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	1455	Housing Solutions Limited	603462	STH43224
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	1470	Engage Services (ESL) Ltd	605305	STH43225
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Apr-24	1480	R Parker (Wall & Floor Tiling Contractors) Ltd	606803	STH43226
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Apr-24	1483	MGM Limited	606802	STH43227
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	11-Apr-24	1483.48	Furniture Resource Centre Ltd	603814	STH43228
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-Apr-24	1486.43	City Electrical Factors Ltd	606803	STH43229
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-24	1503.88	J J Dove Limited	606803	STH43230
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Apr-24	1505.91	NE & C Windows & Doors Ltd	605000	STH43231
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Apr-24	1545	Total Pump Solutions Ltd	606801	STH43232
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	1600	Advantage Utilities Services Limited	605000	STH43233
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Apr-24	1609.9	Safe Strip UK Ltd	606801	STH43234
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Apr-24	1620	Fire Linking Systems	606803	STH43235
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	05-Apr-24	1634.8	Furniture Resource Centre Ltd	603814	STH43236
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	11-Apr-24	1634.8	Furniture Resource Centre Ltd	603814	STH43237
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	10-Apr-24	1640	Payroll Services Limited	603814	STH43238
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Occupational Health and Wellbeing Ltd	10-Apr-24	1655.32	UNISON (U4202)	999999	STH43239
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Apr-24	1655.32	Crossing Solutions Ltd	606803	STH43240
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Apr-24	1654.08	Springs Roofing Ltd	605000	STH43241
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	1676	Stannah Lift Services Ltd	602110	STH43242
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-24	1683.5	R Parker (Wall & Floor Tiling Contractors) Ltd	606803	STH43243
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-24	1710	NH Services Ltd	605000	STH43244
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Apr-24	1750	Nationwide Chimney Components Ltd	605801	STH43245
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Apr-24	1790	Pickings Europe Ltd	605801	STH43246
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Apr-24	1794.96	Bitfa Waste Services Ltd	606802	STH43247
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Apr-24	1800	MGM Limited	606802	STH43248
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	02-Apr-24	1812	South Tyneside Council	601433	STH43249
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Sinks	03-Apr-24	1826.88	Watson Tool Hire & Repairs	606803	STH43250
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-24	1850	R Parker (Wall & Floor Tiling Contractors) Ltd	606803	STH43251
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-Apr-24	1875	The Compliance Gateway Ltd	606803	STH43252
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Apr-24	1920	Advantage Utilities Services Limited	605803	STH43253
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	1950.1	Safe Strip UK Ltd	606801	STH43254
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-24	1950.5	OPC Scaffolding Ltd	605801	STH43255
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-24	1997	Hesple Property Care Ltd	605305	STH43256
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Apr-24	2008.59	Eye & Elston Limited	606803	STH43257
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Apr-24	2027	Stannah Lift Services Ltd	602110	STH43258
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-24	2031.46	MGM Limited	606802	STH43259
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	05-Apr-24	2049.25	Furniture Resource Centre Ltd	603814	STH43260
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	2090	Advantage Utilities Services Limited	605000	STH43261
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Apr-24	2090	Advantage Utilities Services Limited	605000	STH43262
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Apr-24	2100	Hesple Property Care Ltd	606803	STH43263
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Industry Tax	19-Apr-24	2112	Total Pump Solutions Ltd	606801	STH43264
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-24	2116	Her Majesty's Revenue & Customs	999999	STH43265
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-24	2132.33	Howden Joinery Limited	606803	STH43266
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-24	2169.6	Hesple Property Care Ltd	605305	STH43267
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	2185.05	Safe Strip UK Ltd	606801	STH43268
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Apr-24	2185.9	Revel UK (T/A Renew & Eye	605210	STH43269
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Apr-24	2193	Peart Access Ramps Ltd	602110	STH43270
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Apr-24	2235	Secureshield Ltd	606803	STH43271
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	2252	Stannah Lift Services Ltd	602110	STH43272
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	2280	Airmange (NE) Ltd	605000	STH43273
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	10-Apr-24	2309.07	South Tyneside Council	605550	STH43274
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	2310	Safe Strip UK Ltd	606801	STH43275
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Apr-24	2361.08	City Electrical Factors Ltd	606803	STH43276
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-24	2361.5	Mouldex Ltd	605000	STH43277
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Apr-24	2374.53	Northern Powergrid (NE) Ltd	606803	STH43278
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Apr-24	2374.53	Northern Powergrid (NE) Ltd	606803	STH43279
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Apr-24	2374.53	Northern Powergrid (NE) Ltd	606803	STH43280
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Apr-24	2415.04	Eye & Elston Limited	606803	STH43281
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Apr-24	2430.12	MGM Limited	606802	STH43282
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Apr-24	2436.53	Northern Powergrid (NE) Ltd	606803	STH43283
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Apr-24	2449.53	Northern Powergrid (NE) Ltd	606803	STH43284
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Apr-24	2449.53	Northern Powergrid (NE) Ltd	606803	STH43285
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Apr-24	2449.53	Northern Powergrid (NE) Ltd	606803	STH43286
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Apr-24	2449.53	Northern Powergrid (NE) Ltd	606803	STH43287
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Apr-24	2449.53	Northern Powergrid (NE) Ltd	606803	STH43288
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Apr-24	2449.53	Northern Powergrid (NE) Ltd	606803	STH43289
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-24	2449.53	Northern Powergrid (NE) Ltd	606803	STH43290
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Apr-24	2460	Hesple Property Care Ltd	605305	STH43291
South Tyneside Homes	00CL								

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	5950	Compliance365 t/a ECT Ltd	605100	STH43349
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Apr-24	6000	Boston and Maughan Ltd	605801	STH43350
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Site of Plant, Scaffolding & Skip	26-Apr-24	6100	Ultimate Risk Management	605000	STH43351
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Employee Additional Voluntary Contributions	04-Apr-24	6176.26	Prudential Public Limited Company	999999	STH43352
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Apr-24	6588.2	MGM Limited	605802	STH43353
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	6598.05	MGM Limited	605802	STH43354
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Apr-24	6666.65	John Flowers Limited	605801	STH43355
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	6884	Airmange (NE) Ltd	605000	STH43356
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Apr-24	7111.3	Revel UK T/A Newey & Eyre	605803	STH43357
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-24	7203	Warn Protection Products Limited	605803	STH43358
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Apr-24	7263	Airmange (NE) Ltd	605000	STH43359
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Apr-24	7781.2	MGM Limited	605802	STH43360
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Apr-24	8207.07	JC Maintenance Services Limited	605803	STH43361
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Apr-24	8419	Pearl Access Ramps Ltd	605210	STH43362
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Apr-24	8625	McVickers Limited	605803	STH43363
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	03-Apr-24	9157.05	BCE Northern Limited	603050	STH43364
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	9219	BCE Northern Limited	605803	STH43365
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	9964.5	Tomstep	605803	STH43366
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	08-Apr-24	9999	Homes or Houses Ltd	603814	STH43367
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-24	11050.1	MGM Limited	605802	STH43368
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Apr-24	12143.08	Oris Protect Limited (formerly Sitec Orbis Ltd)	605100	STH43369
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	14280	Electrical Compliance and Safety Ltd	605305	STH43370
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Transfers - All Company (ST Homes)	02-Apr-24	14437.59	South Tyneside Council	603003	STH43371
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	19-Apr-24	14665	Brown Procurement Services	603512	STH43372
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Apr-24	14956.57	A & G Heating & Gas Services	605010	STH43373
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	14996.68	Electrical Compliance and Safety Ltd	605305	STH43374
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Apr-24	15816.51	Worrald Energy Ltd	605803	STH43375
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-24	16571.6	The Compliance Gateway Ltd	605305	STH43376
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	16566.39	Electrical Compliance and Safety Ltd	605803	STH43377
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	19-Apr-24	18230.17	Civica UK Limited	603016	STH43378
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	30-Apr-24	20000	ALDM Stone Ltd	603814	STH43379
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-24	20191.56	John Flowers Limited	605210	STH43380
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	24-Apr-24	21519.38	South Tyneside Council	605550	STH43381
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	24-Apr-24	21662.84	South Tyneside Council	605550	STH43382
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Apr-24	22079.87	Konstruk NE Ltd	605803	STH43383
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Apr-24	22281.04	Albany Office Equipment (Wholesale) Ltd	605550	STH43384
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Apr-24	25343.08	Deerness Fencing and Landscaping Ltd	605803	STH43385
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Apr-24	25406.4	MGM Limited	605803	STH43386
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-24	29845	St Adler Limited	605305	STH43387
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Apr-24	29928.3	Straightline NE Limited	605305	STH43388
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-24	30606.73	Wearside Fencing Limited	605000	STH43389
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	05-Apr-24	38715.3	Venocscope Ltd	603016	STH43390
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Apr-24	40987	Boston and Maughan Ltd	605801	STH43391
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Apr-24	42163.31	Wearside Fencing Limited	605000	STH43392
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Apr-24	47142.5	McVickers Limited	605802	STH43393
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Apr-24	51570.99	G & A Civil Engineering Ltd	605803	STH43394
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	30-Apr-24	54225.34	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH43395
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Apr-24	54835.77	Opemview Security Solutions Ltd	605803	STH43396
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	04-Apr-24	73249.39	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH43397
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	11-Apr-24	75295.41	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH43398
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	15-Apr-24	75895.17	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH43399
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	19-Apr-24	134422.8	TotalMobile Ltd (formerly Consilium Technologies Ltd)	603016	STH43400
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	10-Apr-24	138490.92	Capita Services Ltd	603016	STH43401
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	04-Apr-24	139511.1	South Tyneside Council	605000	STH43402
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Apr-24	139579	Boston and Maughan Ltd	605801	STH43403
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	18-Apr-24	222208.12	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH43404
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Apr-24	297465.15	John Flowers Limited	605803	STH43405
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Apr-24	345802.85	Wensley Roofing Limited	605803	STH43406
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Construction Services Stock (ST Homes)	05-Apr-24	617220.13	Wolsley UK Limited	999999	STH43407