Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	06-Jun-2024	500.00	Ultimate Risk Management	605305		STH43802
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Recovery of Costs - General	20-Jun-2024	500.00	ADR Mediation & Training CIC	603202		STH43803
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Recovery of Costs - General	20-Jun-2024	500.00	ADR Mediation & Training CIC	603202		STH43804
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	505.00	TSUK Interiors Limited	605802		STH43805
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jun-2024	505.24	H N Storey Limited	605000		STH43806
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	510.00	TSUK Interiors Limited	605210		STH43807
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	12-Jun-2024	512.10	Cominly UK Ltd t/a Text Anywhere	603814		STH43808
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Jun-2024	513.24	NE & C Windows & Doors Ltd	605000		STH43809
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Jun-2024	514.05	Shaun Matthias Limited	605305		STH43810
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24-Jun-2024	514.46	Biffa Waste Services Ltd	605803		STH43811
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2024	514.50	Vega Environmental Consultants	605801		STH43812
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jun-2024	516.80	Moulder Ltd	605803		STH43813
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jun-2024	517.00	Vega Environmental Consultants	605801		STH43814
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	518.00	Hepple Property Care Ltd	605803		STH43815
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27-Jun-2024	518.74	NE & C Windows & Doors Ltd	605000		STH43816
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	520.00	TSUK Interiors Limited	605305		STH43817
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jun-2024	530.00	Northern Tools	605803		STH43819
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	530.50	Smithers Purslow Limited	605000		STH43820
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	19-Jun-2024	532.00	Her Majestys Revenue & Customs	999999		STH43821
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	532.55	Northern Tools	605000		STH43822
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	536.50	Vega Environmental Consultants	605801		STH43823
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Jun-2024	539.00	PPG Architectural Coatings UK Limited	605305		STH43824
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	540.00	Fire Lining Systems	605000		STH43825
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	10-Jun-2024	540.00	Coaction Training CIC	603512		STH43826
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2024	540.00	Advantage Utilities Services Limited	605305		STH43827
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Jun-2024	549.84	City Electrical Factors Ltd	605305		STH43828
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jun-2024	550.00	Fire Lining Systems	605000		STH43829
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jun-2024	550.00	Extract North East Ltd	605305		STH43830
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2024	550.00	YCS Construction Limited	605000		STH43831
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jun-2024	550.00	Smithers Purslow Limited	605000		STH43832
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jun-2024	550.00	Smithers Purslow Limited	605000		STH43833
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	555.62	TSUK Interiors Limited	605210		STH43834
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Jun-2024	556.00	Heating Components & Equipment Ltd	605010		STH43835
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jun-2024	556.50	Moulder Ltd	605803		STH43836
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	556.50	Moulder Ltd	605803		STH43837
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	556.50	Moulder Ltd	605000		STH43838
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2024	556.50	Moulder Ltd	605305		STH43839
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	556.50	Moulder Ltd	605305		STH43840
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jun-2024	556.50	Moulder Ltd	605000		STH43841
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	560.00	TSUK Interiors Limited	605000		STH43842
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Jun-2024	560.00	Ultimate Risk Management	605305		STH43843
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27-Jun-2024	560.00	Ultimate Risk Management	605305		STH43844
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	05-Jun-2024	565.05	Furniture Resource Centre Ltd	603814		STH43845
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jun-2024	567.20	Moulder Ltd	605000		STH43846
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jun-2024	570.00	PPG Architectural Coatings UK Limited	605803		STH43847
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2024	570.00	Advantage Utilities Services Limited	605305		STH43848
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	19-Jun-2024	572.20	Her Majestys Revenue & Customs	999999		STH43849
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	19-Jun-2024	578.00	Her Majestys Revenue & Customs	999999		STH43850
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jun-2024	581.25	Vega Environmental Consultants	605801		STH43851
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Jun-2024	584.00	Total Pump Solutions Ltd	605010		STH43852
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	586.00	TSUK Interiors Limited	605000		STH43853
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Jun-2024	587.14	City Electrical Factors Ltd	605803		STH43854
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2024	589.00	Willowcrete Manufacturing Company Limited	605210		STH43855
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	600.00	Extract North East Ltd	605305		STH43856
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jun-2024	600.00	Extract North East Ltd	605305		STH43857
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	13-Jun-2024	600.00	Ultimate Risk Management	605000		STH43858
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	19-Jun-2024	607.00	Her Majestys Revenue & Customs	999999		STH43859
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Jun-2024	615.00	Northern Tools	605803		STH43860
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	26-Jun-2024	618.67	Child Maintenance Service	999999		STH43861
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jun-2024	620.00	Safe Strip UK Ltd	605801		STH43862
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-Jun-2024	620.00	Premier Scaffolding Services Ltd	605803		STH43863
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	620.00	TSUK Interiors Limited	605210		STH43864
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2024	620.00	Premier Scaffolding Services Ltd	605000		STH43865
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2024	620.25	Vega Environmental Consultants	605801		STH43866
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2024	621.50	Moulder Ltd	605000		STH43867
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Jun-2024	622.36	Eyre & Ellison Limited	605803		STH43868
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	18-Jun-2024	625.00	Ocean Media Group Limited	603143		STH43869
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Jun-2024	632.00	Northern Tools	605000		STH43870
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28-Jun-2024	640.00	Premier Scaffolding Services Ltd	605800		STH43871
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jun-2024	647.45	Safe Strip UK Ltd	605801		STH43872
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	658.00	TSUK Interiors Limited	605803		STH43873
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18-Jun-2024	665.00	Remondis JBT Limited (previously known as JBT Waste Services)	605803		STH43874
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jun-2024	666.00	J T Dove Limited	605803		STH43875
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Jun-2024	666.00	J T Dove Limited	605803		STH43876
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	10-Jun-2024	675.00	Coaction Training CIC	603512		STH43878
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	06-Jun-2024	680.00	Ultimate Risk Management	605803		STH43879
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Computer Equipment and Hardware	13-Jun-2024	680.16	Avoira Ltd (formerly Rocom Limited (Nycomm Ltd))	603016		STH43880
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Jun-2024	680.85	PPG Architectural Coatings UK Limited	605803		STH43881
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jun-2024	685.46	City Electrical Factors Ltd	605803		STH43882
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2024	688.00	MGM Limited	605802		STH43883
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	17-Jun-2024	690.12	Furniture Resource Centre Ltd	603814		STH43884
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	691.00	TSUK Interiors Limited	605210		STH43885
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	25-Jun-2024	693.28	South Tyneside Council	603143		STH43886
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Jun-2024	693.57	Park Electrical Distributors Ltd	605803		STH43887
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	17-Jun-2024	693.99	Furniture Resource Centre Ltd	603814		STH43888
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10-Jun-2024	698.00	Remondis JBT Limited (previously known as JBT Waste Services)	605803		STH43889
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Jun-2024	699.80	Nova Group Ltd	605305		STH43890
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jun-2024	705.00	Safe Strip UK Ltd	605801		STH43891
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Jun-2024	706.71	City Electrical Factors Ltd	605000		STH43892
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Jun-2024	715.00	Northern Tools	605803		STH43893
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	725.00	TSUK Interiors Limited	605210		STH43894
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jun-2024	728.00	Moulder Ltd	605803		STH43895
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jun-2024	729.75	NICEIC (Certsure LLP t/a)	605305		STH43896
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Jun-2024	730.20	Purpoint Ltd	605803		STH43897
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-Jun-2024	734.22	Balfour Beatty Living Places Ltd	605803		STH43898
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jun-2024	736.00	Quality Glass DG Ltd	605802		STH43899
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2024	741.00	Moulder Ltd	605803		STH43900
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	747.50	Vega Environmental Consultants	605801		STH43901
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Jun-2024	750.00	City Electrical Factors Ltd	605803		STH43902
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Jun-2024	750.00	Premier Scaffolding Services Ltd	605000		STH43903
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	27-Jun-2024	750.00	Premier Scaffolding Services Ltd	605000		STH43904
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27-Jun-2024	754.35	NE & C Windows & Doors Ltd	605000		STH43905
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	755.00	TSUK Interiors Limited	605000		STH43906
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2024	770.00	SecuresHeld Ltd	605803		STH43907
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28-Jun-2024	770.00	Premier Scaffolding Services Ltd	605800		STH43908
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	780.00	Hepple Property Care Ltd	605305		STH43909
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jun-2024	781.52	Rexel UK T/A Newey & Eyre	605305		STH43910
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	17-Jun-2024	790.88	Furniture Resource Centre Ltd	603814		STH43911
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jun-2024	792.54	J T Dove Limited	605803		STH43912
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	797.00	Hepple Property Care Ltd	605000		STH43913
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jun-2024	806.20	Safe Strip UK Ltd	605801		STH43914
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Jun-2024	810.73	Shaun Matthias Limited	605305		STH43915
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jun-2024	841.00	Moulder Ltd	605000		STH43916
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jun-2024	844.00	Northern Tools	605803		STH43917
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Jun-2024	851.00	Northern Tools	605100		STH43918
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Jun-2024	852.00	PPG Architectural Coatings UK Limited	605305		STH43919
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2024	865.00	TSUK Interiors Limited	605803		STH43920
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	886.00	Hepple Property Care Ltd	605803		STH43921
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	888.00	Aquatronic Group Management Ltd t/a Acorn Pressurisation Services Ltd	605010		STH43922
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2024	890.00	Advantage Utilities Services Limited	605305		STH43923
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	17-Jun-2024	890.56	Furniture Resource Centre Ltd	603814		STH43924
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jun-2024	895.00	Hepple Property Care Ltd	605305		STH43925
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Jun-2024	898.63	City Electrical Factors Ltd	605305		STH43926
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jun-2024	903.00	Northern Gas Networks	605010		STH43927
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Jun-2024	907.80	PPG Architectural Coatings UK Limited	605803		STH43928
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	04-Jun-2024	923.37	Furniture Resource Centre Ltd	603814		STH43929
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	17-Jun-2024	923.37	Furniture Resource Centre Ltd	603814		STH43930
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28-Jun-2024	944.40	Watson Tool Hire & Repairs	605803		STH43931
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unite	26-Jun-2024	961.04	Amicus	999999		STH43932
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	19-Jun-2024	974.00	Her Majestys Revenue & Customs	999999		STH43933
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jun-2024	978.30	Moulder Ltd	605305		STH43934
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	978.30	Moulder Ltd	605305		STH43935
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Jun-2024	978.30	Moulder Ltd	605305		STH43936
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20-Jun-2024	979.00	Supra UK Limited t/a The Key Safe Company	605100		STH43937
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Jun-2024	989.85	Nova Group Ltd	605305		STH43938
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	17-Jun-2024	1024.00	TSUK Interiors Limited	603303		STH43939
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2024	1029.67	Vega Environmental Consultants	605801		STH43940
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jun-2024	1036.00	Fluid Automation Ltd	605010		STH43941
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	26-Jun-2024	1040.00	Ultimate Risk Management	605010		STH43942
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jun-2024	1056.00	MGM Limited	605802		STH43943
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	17-Jun-2024	1066.83	Furniture Resource Centre Ltd	603814		STH43944
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	1105.00	TSUK Interiors Limited	605000		STH43945
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jun-2024	1148.80	Moulder Ltd	605305		STH43946
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-Jun-2024	1158.50	ADC Electrical Ltd	605010		STH43947
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jun-2024	1160.37	Rexel UK T/A Newey & Eyre	605305		STH43948
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	1188.00	Peart Access Ramps Ltd	605210		STH43949
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	10-Jun-2024	1215.00	Coaction Training CIC	603512		STH43950
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jun-2024	1225.85	PPG Architectural Coatings UK Limited	605100		STH43951
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	1277.00	Peart Access Ramps Ltd	605210		STH43952
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	03-Jun-2024	1280.00	Premier Scaffolding Services Ltd	605803		STH43953
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	03-Jun-2024	1280.00	Premier Scaffolding Services Ltd	605803		STH43954
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28-Jun-2024	1280.00	Premier Scaffolding Services Ltd	605800		STH43955
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	1300.00	Quality Glass DG Ltd	605802		STH43956
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Jun-2024	1304.00	Northern Tools	605803		STH43957
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2024	1320.00	YCS Construction Limited	605000		STH43958
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28-Jun-2024	1320.00	Advanced Business Software & Solutions Ltd (formerly Kirona Solutions)	605550		STH43959
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24-Jun-2024	1330.00	Premier Scaffolding Services Ltd	605803		STH43960
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	28-Jun-2024	1334.98	Toyota Material Handling UK Ltd	605550		STH43961
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jun-2024	1338.00	Northern Tools	605803		STH43962
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	1350.80	Safe Strip UK Ltd	605801		STH43963
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	1358.00	TSUK Interiors Limited	605000		STH43964
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2024	2102.00	Stannah Lift Services Ltd	605210		STH44012
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jun-2024	2110.00	Apex Acoustics Ltd	605803		STH44013
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2024	2200.80	Safe Strip UK Ltd	605801		STH44014
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Jun-2024	2214.00	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605100		STH44015
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jun-2024	2250.00	Airrange (NE) Ltd	605000		STH44016
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jun-2024	2270.90	Northern Powergrid (NEDL)	605803		STH44017
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	2280.00	Hepple Property Care Ltd	605803		STH44018
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-Jun-2024	2297.66	Remondis JBT Limited (previously known as JBT Waste Services)	605803		STH44019
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10-Jun-2024	2322.00	Ultimate Risk Management	605803		STH44020
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2024	2342.00	TSUK Interiors Limited	605803		STH44021
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	2365.00	Airrange (NE) Ltd	605000		STH44022
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jun-2024	2395.08	MGM Limited	605802		STH44023
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jun-2024	2401.05	MGM Limited	605803		STH44024
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	21-Jun-2024	2473.69	Bloom Procurement Services	603512		STH44025
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	2533.00	Stannah Lift Services Ltd	605210		STH44026
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	2600.00	Extract North East Ltd	605305		STH44027
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	2607.00	TSUK Interiors Limited	605803		STH44028
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	2607.00	TSUK Interiors Limited	605803		STH44029
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	2607.00	TSUK Interiors Limited	605803		STH44030
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	2607.00	TSUK Interiors Limited	605803		STH44031
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jun-2024	2648.00	St Astier Limited	605000		STH44032
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-Jun-2024	2675.10	Balfour Beatty Living Places Ltd	605803		STH44033
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2024	2723.00	Airrange (NE) Ltd	605000		STH44034
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2024	2723.25	MGM Limited	605802		STH44035
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jun-2024	2749.74	A & G Heating & Gas Services	605000		STH44036
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Jun-2024	2810.00	TSUK Interiors Limited	605210		STH44037
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Jun-2024	2818.02	Eyre & Ellston Limited	605305		STH44038
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	17-Jun-2024	2829.00	TSUK Interiors Limited	603303		STH44039
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28-Jun-2024	2840.00	Premier Scaffolding Services Ltd	605800		STH44040
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	2870.00	YCS Construction Limited	605000		STH44041
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jun-2024	2900.00	YCS Construction Limited	605000		STH44042
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	2933.90	Shaun Matthias Limited	605000		STH44043
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	12-Jun-2024	2954.17	The Clifton	603303		STH44044
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jun-2024	2976.00	Peart Access Ramps Ltd	605210		STH44045
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	28-Jun-2024	3000.00	Advanced Business Software & Solutions Ltd (formerly Kirona Solutions)	603016		STH44046
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	3020.00	Nationwide Chimney Components Ltd	605010		STH44047
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	04-Jun-2024	3035.09	Bloom Procurement Services	603512		STH44048
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jun-2024	3042.00	Birch Tree Northern Limited	605000		STH44049
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Jun-2024	3057.98	J T Dove Limited	605803		STH44050
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2024	3061.44	Shaun Matthias Limited	605000		STH44051
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	3136.00	Stannah Lift Services Ltd	605210		STH44052
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	3141.80	MGM Limited	605802		STH44053
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	10-Jun-2024	3153.39	TSUK Interiors Limited	603814		STH44054
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	14-Jun-2024	3183.24	Allpay Limited	603204		STH44055
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jun-2024	3228.83	Shaun Matthias Limited	605000		STH44056
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20-Jun-2024	3300.00	RKP Access Platforms Ltd	605305		STH44057
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18-Jun-2024	3334.94	Remondis JBT Limited (previously known as JBT Waste Services)	605803		STH44058
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	10-Jun-2024	3375.00	Coaction Training CIC	603512		STH44059
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jun-2024	3427.61	Shaun Matthias Limited	605000		STH44060
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jun-2024	3428.00	Peart Access Ramps Ltd	605210		STH44061
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jun-2024	3545.00	YCS Construction Limited	605000		STH44062
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jun-2024	3548.00	Stannah Lift Services Ltd	605210		STH44063
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jun-2024	3571.64	Shaun Matthias Limited	605000		STH44064
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	3597.00	TSUK Interiors Limited	605803		STH44065
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	3597.00	TSUK Interiors Limited	605803		STH44066
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	3597.00	TSUK Interiors Limited	605803		STH44067
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	3597.00	TSUK Interiors Limited	605803		STH44068
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jun-2024	3600.00	YCS Construction Limited	605210		STH44069
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2024	3655.00	Stannah Lift Services Ltd	605210		STH44070
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jun-2024	3695.00	Fire Lining Systems	605000		STH44071
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Jun-2024	3705.20	J T Dove Limited	605305		STH44072
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2024	3734.76	Shaun Matthias Limited	605000		STH44073
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	17-Jun-2024	3853.00	TSUK Interiors Limited	603303		STH44074
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	3868.80	MGM Limited	605802		STH44075
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2024	3890.40	Safe Strip UK Ltd	605801		STH44076
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2024	3964.75	MGM Limited	605802		STH44077
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	4000.00	St Astier Limited	605803		STH44078
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jun-2024	4013.00	MGM Limited	605305		STH44079
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	20-Jun-2024	4079.84	South Tyneside Council	605550		STH44080
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	4117.00	Stannah Lift Services Ltd	605210		STH44081
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2024	4169.48	Springs Roofing Ltd	605000		STH44082
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jun-2024	4179.00	Airrange (NE) Ltd	605000		STH44083
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Jun-2024	4415.41	J T Dove Limited	603803		STH44084
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-Jun-2024	4489.50	ADC Electrical Ltd	605010		STH44085
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	4565.00	Deroda Consulting Ltd	605550		STH44086
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jun-2024	4570.00	Airrange (NE) Ltd	605000		STH44087
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jun-2024	4770.00	Balfour Beatty Living Places Ltd	605000		STH44088
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jun-2024	4985.00	Peart Access Ramps Ltd	605210		STH44089
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	5125.68	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100		STH44090
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Consultancy	26-Jun-2024	5200.00	Capita Services Ltd	603016		STH44091
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	5455.00	Airrange (NE) Ltd	605000		STH44092
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jun-2024	5501.52	Birch Tree Northern Limited	605000		STH44093
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jun-2024	5569.36	MGM Limited	605802		STH44094
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	5656.25	MGM Limited	605802		STH44095
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2024	5769.01	John Flowers Limited	605210		STH44096
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	04-Jun-2024	5788.26	Prudential Public Limited Company	999999		STH44097
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21-Jun-2024	5808.00	Wernicke Hire Limited	605000		STH44098
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jun-2024	5831.00	MGM Limited	605802		STH44099
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jun-2024	5848.00	Airrange (NE) Ltd	605000		STH44100
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jun-2024	5872.40	MGM Limited	605802		STH44101
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jun-2024	5935.17	Northern Powergrid (NEDL)	605803		STH44102
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jun-2024	5959.40	MGM Limited	605802		STH44103
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	12-Jun-2024	6087.55	The Clifton	603303		STH44104
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	21-Jun-2024	6229.58	PayPoint Network	603814		STH44105
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Jun-2024	6300.00	Northern Tools	605803		STH44106
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	7069.30	MGM Limited	605802		STH44107
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	7378.00	Airrange (NE) Ltd	605000		STH44108
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	7690.00	McVickers Limited	605305		STH44109
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jun-2024	7900.00	St Astier Limited	605000		STH44110
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17-Jun-2024	7995.00	Premier Scaffolding Services Ltd	605000		STH44111
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	8043.05	MGM Limited	605802		STH44112
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2024	8209.60	R Parker (Wall & Floor Tiling Contractors) Ltd	605803		STH44113
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2024	8224.27	TSUK Interiors Limited	605803		STH44114
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	9340.00	Abscaff Services ltd	605803		STH44115
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	25-Jun-2024	9400.00	Pimss Data Systems Ltd	603502		STH44116
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	25-Jun-2024	9400.00	Pimss Data Systems Ltd	603502		STH44117
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jun-2024	9637.20	MGM Limited	605802		STH44118
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Jun-2024	9715.38	Pyrocel Ltd	605803		STH44119
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Jun-2024	10750.00	Premier Scaffolding Services Ltd	605000		STH44120
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jun-2024	11302.00	Gainsborough Healthcare Group Ltd (Abacus)	605210		STH44121
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jun-2024	12715.00	St Astier Limited	605305		STH44122
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jun-2024	12980.00	Wensley Roofing Limited	605803		STH44123
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jun-2024	12980.00	Wensley Roofing Limited	605803		STH44124
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jun-2024	13797.29	Electrical Compliance and Safety Ltd	605803		STH44125
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	12-Jun-2024	14000.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	603016		STH44126
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jun-2024	16266.59	A & G Heating & Gas Services	605010		STH44127
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jun-2024	33218.88	Electrical Compliance and Safety Ltd	605305		STH44128
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2024	43472.94	McVickers Limited	605803		STH44129
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Waste Recycling - Other Costs	10-Jun-2024	47213.15	South Tyneside Council	605000		STH44130
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Jun-2024	64136.95	Straightline NE Limited	605803		STH44131
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	13-Jun-2024	67901.30	Magnit Global GRI Limited (formerly Geometric Results International)	605550		STH44132
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jun-2024	70335.81	G & B Civil Engineering Ltd	605803		STH44133
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	28-Jun-2024	80778.14	Magnit Global GRI Limited (formerly Geometric Results International)	605550		STH44134
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jun-2024	81718.14	John Flowers Limited	605803		STH44135
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	21-Jun-2024	81758.94	Magnit Global GRI Limited (formerly Geometric Results International)	605550		STH44136
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	07-Jun-2024	82180.02	Magnit Global GRI Limited (formerly Geometric Results International)	605550		STH44137
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	26-Jun-2024	134153.79	South Tyneside Council	605000		STH44138
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	26-Jun-2024	142432.03	South Tyneside Council	605000		STH44139
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2024	163785.00	Buston and Maughan Ltd	605801		STH44140
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jun-2024	249375.36	Wensley Roofing Limited	605803		STH44141
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	07-Jun-2024	506839.64	Wolseley UK Limited	999999		STH44142
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	SLA Charges from Council (ST Homes)	10-Jun-2024	1298333.00	South Tyneside Council	603001		STH44143