

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,905.22	McVickers Limited	605305	STH30652
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,936.00	Cornton Electronics Ltd	605000	STH30653
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,936.00	Cornton Electronics Ltd	605000	STH30654
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,936.00	Cornton Electronics Ltd	605000	STH30655
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,948.75	MGM Limited	605000	STH30656
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£1,979.02	Voicescape Ltd	603016	STH30657
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£1,980.00	Safe Strip UK Ltd	605005	STH30658
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£2,005.58	Eva & Filston Limited	605000	STH30659
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	#####	£2,018.35	Voicescape Ltd	603016	STH30660
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,038.64	McVickers Limited	605305	STH30661
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,075.19	McVickers Limited	605305	STH30662
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,085.00	Aimrange (NE) Ltd	605000	STH30663
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,097.50	Safe Strip UK Ltd	605010	STH30664
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,100.00	SPRINGS ROOFING LIMITED	605000	STH30665
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£2,107.00	Fluid Automation Ltd	605010	STH30666
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,145.00	Aimrange (NE) Ltd	605000	STH30667
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,214.00	Cornton Electronics Ltd	605000	STH30668
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,240.00	Safe Strip UK Ltd	605010	STH30669
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,242.00	Lantec Compliance Services	605305	STH30670
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	#####	£2,261.18	Robin Hood Energy Ltd	605100	STH30671
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,383.20	Pearl Access Ramps Ltd	605210	STH30672
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,432.91	TSUK Interiors Limited	605005	STH30673
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,445.00	Aimrange (NE) Ltd	605000	STH30674
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,448.11	McVickers Limited	605305	STH30675
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£2,610.89	Park Electrical Distributors Ltd	605305	STH30676
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,747.85	Safe Strip UK Ltd	605010	STH30677
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,767.13	J T Dove Limited	605005	STH30678
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,807.13	Pickerings Europe Ltd	605005	STH30679
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,903.00	Stannah Lift Services Ltd	605210	STH30680
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,960.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH30681
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,976.00	St Aster Limited	605000	STH30682
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,006.35	Safe Strip UK Ltd	605010	STH30683
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	#####	£3,033.00	Pimss Data Systems Ltd	603002	STH30684
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,074.00	Stannah Lift Services Ltd	605210	STH30685
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,168.00	Stannah Lift Services Ltd	605210	STH30686
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,168.00	Fire Lining Systems	605005	STH30687
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,398.00	Stannah Lift Services Ltd	605210	STH30688
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,443.96	BCE Northern Limited	605305	STH30689
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	#####	£3,513.75	Prudential Public Limited Company	999999	STH30690
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,696.30	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH30691
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,611.00	Aimrange (NE) Ltd	605000	STH30692
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	#####	£3,679.15	BT - British Telecommunications PLC	603003	STH30693
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	#####	£3,750.00	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	603900	STH30694
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,962.10	Stannah Lift Services Ltd	605210	STH30695
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,970.00	YCS Construction Limited	605000	STH30696
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	£4,000.00	Northumbria University	603143	STH30697
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,016.00	Stannah Lift Services Ltd	605210	STH30698
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	#####	£4,077.50	Fairhurst	603800	STH30699
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	#####	£4,079.84	South Tyneside Council	605550	STH30700
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	#####	£4,079.84	South Tyneside Council	605550	STH30701
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	#####	£4,079.84	South Tyneside Council	605550	STH30702
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	#####	£4,079.84	South Tyneside Council	605550	STH30703
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	#####	£4,079.84	South Tyneside Council	605550	STH30704
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	#####	£4,079.84	South Tyneside Council	605550	STH30705
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£4,129.70	DATATRON Document Image Archiving Ltd	603016	STH30706
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,180.00	Aimrange (NE) Ltd	605000	STH30707
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,187.24	MGM Limited	605100	STH30708
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,199.00	Aimrange (NE) Ltd	605000	STH30709
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,204.85	MGM Limited	605100	STH30710
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,250.90	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH30711
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,310.05	MGM Limited	605100	STH30712
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,422.00	Fire Lining Systems	605305	STH30713
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£4,761.70	The Plastic Centre	605000	STH30714
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,800.00	McVickers Limited	605305	STH30715
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	#####	£4,896.81	South Tyneside Council	605550	STH30716
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£5,000.00	YCS Construction Limited	605000	STH30717
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	#####	£5,000.00	Pimss Data Systems Ltd	603002	STH30718
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£5,006.00	Stannah Lift Services Ltd	605210	STH30719
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£5,067.00	Aimrange (NE) Ltd	605000	STH30720
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£5,365.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH30721
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£5,492.00	Safe Strip UK Ltd	605010	STH30722
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£5,640.00	McVickers Limited	605305	STH30723
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£6,059.27	J T Dove Limited	605005	STH30724
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£6,120.00	McVickers Limited	605305	STH30725
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£6,314.82	TSUK Interiors Limited	605005	STH30726
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£6,392.90	MGM Limited	605100	STH30727
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£6,765.09	A & G Heating & Gas Services	605000	STH30728
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£7,650.00	Stannah Lift Services Ltd	605210	STH30729
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£8,657.55	TSUK Interiors Limited	605005	STH30730
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£9,851.60	Northumbrian Water Ltd	605305	STH30731
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£9,000.00	Paul Hunwick via RKP Access Platforms Ltd	605410	STH30732
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£11,227.43	CONTRACT FENCING SERVICES (NE) LIMITED	605305	STH30733
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£13,019.68	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH30734
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£14,711.95	Voicescape Ltd	603016	STH30735
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£15,985.85	McVickers Limited	605305	STH30736
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£16,185.00	TSUK Interiors Limited	605305	STH30737
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£16,740.50	Orbis Protect Limited (formerly Sitec Orbis Ltd)	605100	STH30738
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£18,576.15	A & G Heating & Gas Services	605010	STH30739
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£18,756.28	McVickers Limited	605005	STH30740
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£19,180.00	Fire Lining Systems	605305	STH30741
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£43,844.92	Geometric Results International	603003	STH30742
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£43,908.81	Geometric Results International	603003	STH30743
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£43,966.60	Geometric Results International	603003	STH30744
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£45,836.58	Geometric Results International	603003	STH30745
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£52,633.06	McVickers Limited	605005	STH30746
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£55,615.29	McVickers Limited	605005	STH30747
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	#####	£289,118.21	Talent Living Limited	603050	STH30748
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	#####	£312,308.35	Talent Living Limited	603050	STH30749
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	#####	£387,101.93	Wolsley UK Limited	999999	STH30750