

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	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	12/01/2022	£500.00	RMS Estate Agents Limited	603502		STH34739
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/01/2022	£503.89	Park Electrical Distributors Ltd	605803		STH34740
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12/01/2022	£506.00	Her Majestys Revenue & Customs	999999		STH34741
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26/01/2022	£512.82	City Electrical Factors Ltd	605803		STH34742
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31/01/2022	£513.80	TSUK Interiors Limited	605210		STH34743
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	25/01/2022	£520.00	IGPP Limited	603143		STH34744
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	25/01/2022	£522.00	Ultimate Risk Management	605000		STH34745
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	25/01/2022	£522.00	Ultimate Risk Management	605000		STH34746
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/01/2022	£524.00	Smithers Purslow Limited	605005		STH34747
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	28/01/2022	£525.48	DATATRON Document Image Archiving Ltd	603303		STH34748
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12/01/2022	£528.00	Her Majestys Revenue & Customs	999999		STH34749
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/01/2022	£535.00	TSUK Interiors Limited	605803		STH34750
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/01/2022	£544.00	H N Storey Limited	605000		STH34751
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/01/2022	£550.00	Window Services Ltd	605800		STH34752
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/01/2022	£550.00	Window Services Ltd	605800		STH34753
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	05/01/2022	£565.00	PayPoint Payment Services Limited	603814		STH34754
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/01/2022	£567.52	R Parker (Wall & Floor Tiling Contractors) Ltd	605100		STH34755
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31/01/2022	£574.00	Ultimate Risk Management	605000		STH34756
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	04/01/2022	£580.00	Ultimate Risk Management	605803		STH34757
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	04/01/2022	£587.11	Furniture Resource Centre Ltd	603814		STH34758
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/01/2022	£590.00	Biffa Waste Services Ltd	605803		STH34759
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	25/01/2022	£594.70	Department for Work and Pension	999999		STH34760
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/01/2022	£600.00	Window Services Ltd	605305		STH34761
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/01/2022	£600.00	Ultimate Risk Management	605803		STH34762
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/01/2022	£603.72	Volution Ventilation UK Ltd t/a Airtech	605800		STH34763
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13/01/2022	£608.00	Total Pump Solutions Ltd	605010		STH34764
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/01/2022	£609.42	Vega Environmental Consultants	605801		STH34765
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05/01/2022	£615.36	Park Electrical Distributors Ltd	605000		STH34766
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	05/01/2022	£626.36	GMB	999999		STH34767
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	25/01/2022	£626.36	GMB	999999		STH34768
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26/01/2022	£639.95	City Electrical Factors Ltd	605100		STH34769
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	04/01/2022	£643.15	Furniture Resource Centre Ltd	603814		STH34770
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/01/2022	£670.00	Circuit Electrical Testing Limited	605305		STH34771
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/01/2022	£672.00	Safe and Sure Fire Protection Ltd	605803		STH34772
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26/01/2022	£676.00	Coolbreeze FM Ltd	605010		STH34773
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26/01/2022	£680.00	Fire Lining Systems	605000		STH34774
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12/01/2022	£687.00	Her Majestys Revenue & Customs	999999		STH34775
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	07/01/2022	£708.00	Digital ID Ltd	603016		STH34776
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/01/2022	£708.49	Northern Tools	605000		STH34777
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	24/01/2022	£709.07	Furniture Resource Centre Ltd	603814		STH34778
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12/01/2022	£709.40	Her Majestys Revenue & Customs	999999		STH34779
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24/01/2022	£719.70	City Electrical Factors Ltd	605803		STH34780
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/01/2022	£721.05	Heating Components & Equipment Ltd	605010		STH34781
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hospitality Expenses	18/01/2022	£721.73	Clarion Hotel Boldon (previously known as Quality Hotel Ltd)	603801		STH34782
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/01/2022	£723.52	NE & C Windows & Doors Ltd	605000		STH34783
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28/01/2022	£727.34	J T Dove Limited	605000		STH34784
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	05/01/2022	£741.69	Child Maintenance Service	999999		STH34785
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/01/2022	£748.19	NE & C Windows & Doors Ltd	605000		STH34786
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31/01/2022	£775.00	Advantage Utilities Services Limited	605000		STH34787
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	18/01/2022	£777.35	Furniture Resource Centre Ltd	603814		STH34788
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/01/2022	£780.64	MGM Limited	605100		STH34789
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06/01/2022	£781.87	Pyrocel Ltd	605000		STH34790
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	24/01/2022	£785.29	Furniture Resource Centre Ltd	603814		STH34791
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13/01/2022	£794.52	Aztec Chemicals Ltd	605305		STH34792
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19/01/2022	£796.80	J T Dove Limited	605803		STH34793
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/01/2022	£800.00	Ultimate Risk Management	605000		STH34794
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/01/2022	£819.39	Watson Tool Hire & Repairs	605803		STH34795
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/01/2022	£820.25	NE & C Windows & Doors Ltd	605000		STH34796
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	19/01/2022	£828.94	Bloom Procurement Services	603512		STH34797
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11/01/2022	£834.54	J T Dove Limited	605803		STH34798
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/01/2022	£835.20	Northern Gas Networks	605100		STH34799
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12/01/2022	£846.40	Her Majestys Revenue & Customs	999999		STH34800
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	20/01/2022	£850.00	Simply Certification Limited	603502		STH34801
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/01/2022	£850.71	Vent-Axia Group Ltd	605800		STH34802
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/01/2022	£850.71	Volution Ventilation UK Ltd t/a Airtech	605800		STH34803
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06/01/2022	£853.00	Northern Tools	605803		STH34804
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/01/2022	£855.00	TSUK Interiors Limited	605000		STH34805
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	26/01/2022	£861.00	Biffa Waste Services Ltd	605803		STH34806
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28/01/2022	£870.00	Ultimate Risk Management	605803		STH34807
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31/01/2022	£870.00	Advantage Utilities Services Limited	605000		STH34808
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	14/01/2022	£885.00	Advice UK	603814		STH34809
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/01/2022	£889.86	Lantel Compliance Services	605803		STH34810
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/01/2022	£892.65	Volution Ventilation UK Ltd t/a Airtech	605800		STH34811
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28/01/2022	£900.00	Ultimate Risk Management	605803		STH34812
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/01/2022	£910.00	SPRINGS ROOFING LIMITED	605000		STH34813
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	11/01/2022	£913.58	Furniture Resource Centre Ltd	603814		STH34814
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12/01/2022	£940.00	Her Majestys Revenue & Customs	999999		STH34815
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31/01/2022	£945.00	Advantage Utilities Services Limited	605000		STH34816
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/01/2022	£960.20	MGM Limited	605100		STH34817
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	24/01/2022	£969.62	Furniture Resource Centre Ltd	603814		STH34818

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31/01/2022	£970.00	Advantage Utilities Services Limited	605000	STH34819
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/01/2022	£978.56	SPRINGS ROOFING LIMITED	605803	STH34820
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21/01/2022	£980.00	Ultimate Risk Management	605000	STH34821
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28/01/2022	£1,000.00	Ultimate Risk Management	605000	STH34822
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unite	05/01/2022	£1,014.09	Amicus	999999	STH34823
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unite	25/01/2022	£1,014.09	Amicus	999999	STH34824
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/01/2022	£1,032.05	H N Storey Limited	605000	STH34825
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	25/01/2022	£1,036.92	Child Maintenance Service	999999	STH34826
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/01/2022	£1,040.00	Advantage Utilities Services Limited	605000	STH34827
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/01/2022	£1,040.00	Advantage Utilities Services Limited	605000	STH34828
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/01/2022	£1,063.96	Watson Tool Hire & Repairs	605803	STH34829
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	13/01/2022	£1,070.00	Ultimate Risk Management	605803	STH34830
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/01/2022	£1,087.50	Eco Approach Limited (t/a EPC Online)	605100	STH34831
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/01/2022	£1,095.00	Pearl Access Ramps Ltd	605210	STH34832
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/01/2022	£1,100.34	Volition Ventilation UK Ltd t/a Airtech	605800	STH34833
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/01/2022	£1,108.00	H N Storey Limited	605000	STH34834
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/01/2022	£1,110.00	Advantage Utilities Services Limited	605000	STH34835
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26/01/2022	£1,122.00	SPRINGS ROOFING LIMITED	605800	STH34836
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRG - Construction Industry Tax	12/01/2022	£1,125.20	Her Majestys Revenue & Customs	999999	STH34837
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/01/2022	£1,140.00	Advantage Utilities Services Limited	605000	STH34838
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRG - Construction Industry Tax	12/01/2022	£1,140.00	Her Majestys Revenue & Customs	999999	STH34839
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/01/2022	£1,180.00	Lantel Compliance Services	605803	STH34840
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26/01/2022	£1,184.72	MGM Limited	605803	STH34841
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/01/2022	£1,187.50	Aquatron Group Management PLC t/a Acorn Pressurisation Services Ltd	605010	STH34842
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/01/2022	£1,200.00	Square Box Architecture Ltd	605803	STH34843
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/01/2022	£1,200.00	Square Box Architecture Ltd	605803	STH34844
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/01/2022	£1,200.00	SPRINGS ROOFING LIMITED	605000	STH34845
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRG - Construction Industry Tax	12/01/2022	£1,207.80	Her Majestys Revenue & Customs	999999	STH34846
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	27/01/2022	£1,220.00	Occupational Health and Wellbeing Ltd	603143	STH34847
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/01/2022	£1,245.00	Advantage Utilities Services Limited	605000	STH34848
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/01/2022	£1,270.00	Safe Strip UK Ltd	605801	STH34849
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	04/01/2022	£1,312.80	Shaua Matthias Limited	603303	STH34850
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	26/01/2022	£1,313.00	Storm Tempest	603502	STH34851
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	05/01/2022	£1,313.91	UNISON L04020	999999	STH34852
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	25/01/2022	£1,313.91	UNISON L04020	999999	STH34853
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	28/01/2022	£1,315.00	SoloProtect Limited	603016	STH34854
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/01/2022	£1,350.00	Window Services Ltd	605210	STH34855
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/01/2022	£1,350.00	Safe Strip UK Ltd	605801	STH34856
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRG - Construction Industry Tax	12/01/2022	£1,357.40	Her Majestys Revenue & Customs	999999	STH34857
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06/01/2022	£1,371.00	Northern Tools	605803	STH34858
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/01/2022	£1,466.62	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH34859
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/01/2022	£1,470.00	Volition Ventilation UK Ltd t/a Airtech	605800	STH34860
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/01/2022	£1,474.00	Pearl Access Ramps Ltd	605210	STH34861
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21/01/2022	£1,490.00	Ultimate Risk Management	605803	STH34862
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	13/01/2022	£1,515.00	Ultimate Risk Management	605803	STH34863
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/01/2022	£1,580.00	Window Services Ltd	605800	STH34864
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/01/2022	£1,650.00	Eco Approach Limited (t/a EPC Online)	605100	STH34865
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28/01/2022	£1,650.00	Ultimate Risk Management	605803	STH34866
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06/01/2022	£1,651.96	Buston and Maughan Ltd	605801	STH34867
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/01/2022	£1,660.00	Advantage Utilities Services Limited	605000	STH34868
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	31/01/2022	£1,709.42	South Tyneside Council	603402	STH34869
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRG - Construction Industry Tax	12/01/2022	£1,710.80	Her Majestys Revenue & Customs	999999	STH34870
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/01/2022	£1,721.62	Park Electrical Distributors Ltd	605803	STH34871
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	10/01/2022	£1,740.00	South Tyneside Council	603502	STH34872
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	06/01/2022	£1,837.50	David Tolson Partnership Ltd	603303	STH34873
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21/01/2022	£1,840.00	Ultimate Risk Management	605803	STH34874
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/01/2022	£1,889.73	TSUK Interiors Limited	605803	STH34875
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20/01/2022	£1,927.00	Northern Tools	605010	STH34876
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	04/01/2022	£2,000.00	Biffa Waste Services Ltd	605803	STH34877
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	26/01/2022	£2,000.00	Janine Green ASB	603202	STH34878
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06/01/2022	£2,092.50	PPG Architectural Coatings UK Limited	605305	STH34879
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	26/01/2022	£2,100.00	South Tyneside Council	605550	STH34880
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/01/2022	£2,139.60	Pearl Access Ramps Ltd	605210	STH34881
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/01/2022	£2,146.13	Lantel Compliance Services	605803	STH34882
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	13/01/2022	£2,350.00	Ultimate Risk Management	605803	STH34883
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	14/01/2022	£2,381.95	Wolsley UK Limited	605550	STH34884
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	14/01/2022	£2,381.95	Wolsley UK Limited	605550	STH34885
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26/01/2022	£2,440.75	Biffa Waste Services Ltd	605803	STH34886
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/01/2022	£2,507.91	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH34887
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26/01/2022	£2,517.00	Stannah Lift Services Ltd	605210	STH34888
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/01/2022	£2,547.99	Howden Joinery Limited	605803	STH34889
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	21/01/2022	£2,583.70	Furniture Resource Centre Ltd	603303	STH34890
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	04/01/2022	£2,600.33	Furniture Resource Centre Ltd	603303	STH34891
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/01/2022	£2,613.00	MGM Limited	605305	STH34892
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/01/2022	£2,615.00	Siannah Lift Services Ltd	605210	STH34893
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24/01/2022	£2,665.00	Premier Scaffolding Services Ltd	605803	STH34894
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/01/2022	£2,672.00	TSUK Interiors Limited	605000	STH34895
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/01/2022	£2,690.00	Stannah Lift Services Ltd	605210	STH34896
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	04/01/2022	£2,776.81	Furniture Resource Centre Ltd	603303	STH34897
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	07/01/2022	£2,784.00	South Tyneside Council	603402	STH34898
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/01/2022	£2,787.00	Total Pump Solutions Ltd	605010	STH34899
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	04/01/2022	£2,823.58	Furniture Resource Centre Ltd	603303	STH34900
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/01/2022	£2,836.00	Pearl Access Ramps Ltd	605210	STH34901
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/01/2022	£2,853.93	Lantel Compliance Services	605803	STH34902

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	19/01/2022	£2,913.15	Bloom Procurement Services	603512	STH34903
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11/01/2022	£2,930.00	TSUK Interiors Limited	605305	STH34904
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/01/2022	£2,950.00	Lantel Compliance Services	605803	STH34905
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12/01/2022	£3,005.00	Her Majestys Revenue & Customs	999999	STH34906
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/01/2022	£3,037.00	MGM Limited	605100	STH34907
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	14/01/2022	£3,102.00	Housemark Ltd	603016	STH34908
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/01/2022	£3,135.00	Stannah Lift Services Ltd	605210	STH34909
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/01/2022	£3,147.08	MGM Limited	605100	STH34910
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	26/01/2022	£3,149.00	Premier Scaffolding Services Ltd	605803	STH34911
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	13/01/2022	£3,150.00	Ultimate Risk Management	605803	STH34912
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12/01/2022	£3,235.00	Nationwide Chimney Components Ltd	605010	STH34913
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/01/2022	£3,304.00	Stannah Lift Services Ltd	605210	STH34914
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/01/2022	£3,375.00	Stannah Lift Services Ltd	605210	STH34915
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	04/01/2022	£3,391.40	Shaun Matthias Limited	603303	STH34916
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/01/2022	£3,506.20	MGM Limited	605803	STH34917
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/01/2022	£3,617.40	Northern Powergrid (NEDL)	605803	STH34918
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/01/2022	£3,618.00	MGM Limited	605803	STH34919
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	05/01/2022	£3,651.19	Allpay Limited	603204	STH34920
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/01/2022	£3,659.24	MGM Limited	605305	STH34921
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/01/2022	£3,724.94	Electrical Compliance and Safety Ltd	605803	STH34922
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/01/2022	£3,776.00	Lantel Compliance Services	605803	STH34923
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	21/01/2022	£3,781.00	Aimrange (NE) Ltd	605000	STH34924
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/01/2022	£3,802.20	MGM Limited	605803	STH34925
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/01/2022	£4,218.10	MGM Limited	605100	STH34926
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/01/2022	£4,346.00	Ultimate Risk Management	605000	STH34927
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/01/2022	£4,366.00	Lantel Compliance Services	605803	STH34928
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	10/01/2022	£4,445.00	Aimrange (NE) Ltd	605000	STH34929
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17/01/2022	£4,551.00	Premier Scaffolding Services Ltd	605803	STH34930
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	14/01/2022	£4,565.00	Aimrange (NE) Ltd	605000	STH34931
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/01/2022	£4,598.46	MGM Limited	605100	STH34932
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	10/01/2022	£4,637.00	Aimrange (NE) Ltd	605000	STH34933
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	05/01/2022	£4,909.51	Prudential Public Limited Company	999999	STH34934
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/01/2022	£5,407.20	MGM Limited	605100	STH34935
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/01/2022	£5,783.00	TSUK Interiors Limited	605803	STH34936
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/01/2022	£5,885.36	Deerness Fencing and Landscaping Ltd	605800	STH34937
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/01/2022	£5,915.00	Safe Strip UK Ltd	605801	STH34938
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/01/2022	£6,136.06	Pyrcol Ltd	605803	STH34939
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11/01/2022	£6,520.56	The Fountain Workshop (Maintenance) Limited	605010	STH34940
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/01/2022	£7,224.00	Birch Tree Northern Limited	605803	STH34941
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/01/2022	£7,232.55	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH34942
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/01/2022	£7,740.00	MGM Limited	605800	STH34943
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/01/2022	£7,825.88	A & G Heating & Gas Services	605801	STH34944
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/01/2022	£8,126.30	MGM Limited	605100	STH34945
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Financial Advisors & Expenses	27/01/2022	£8,250.00	Bloom Procurement Services	603003	STH34946
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/01/2022	£8,288.00	Smith of Derby Limited	605803	STH34947
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12/01/2022	£8,586.00	Premier Scaffolding Services Ltd	605803	STH34948
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/01/2022	£9,035.00	Safe Strip UK Ltd	605801	STH34949
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/01/2022	£9,418.10	MGM Limited	605100	STH34950
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/01/2022	£9,625.00	Electrical Compliance and Safety Ltd	605305	STH34951
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/01/2022	£11,149.00	Ultimate Risk Management	605000	STH34952
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/01/2022	£11,411.72	MGM Limited	605100	STH34953
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/01/2022	£12,630.00	Fire Lining Systems	605803	STH34954
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/01/2022	£12,721.65	Electrical Compliance and Safety Ltd	605803	STH34955
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/01/2022	£13,828.73	MGM Limited	605100	STH34956
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/01/2022	£14,432.73	McVickers Limited	605803	STH34957
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/01/2022	£14,552.46	Wearside Fencing Limited	605305	STH34958
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/01/2022	£14,798.01	A & G Heating & Gas Services	605000	STH34959
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/01/2022	£14,843.00	SPRINGS ROOFING LIMITED	605803	STH34960
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/01/2022	£16,020.00	St Aster Limited	605803	STH34961
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/01/2022	£17,090.00	Electrical Compliance and Safety Ltd	605305	STH34962
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/01/2022	£19,821.50	St Aster Limited	605803	STH34963
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/01/2022	£22,324.08	McVickers Limited	605803	STH34964
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/01/2022	£24,672.40	Wearside Fencing Limited	605000	STH34965
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/01/2022	£36,812.52	McVickers Limited	605803	STH34966
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	28/01/2022	£39,177.21	Geometric Results International	603003	STH34967
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/01/2022	£43,570.49	Deerness Fencing and Landscaping Ltd	605000	STH34968
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	24/01/2022	£53,501.58	Geometric Results International	603003	STH34969
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	20/01/2022	£55,708.84	Geometric Results International	603003	STH34970
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	21/01/2022	£56,674.40	Geometric Results International	603003	STH34971
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/01/2022	£94,188.67	Deerness Fencing and Landscaping Ltd	605000	STH34972
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	21/01/2022	£182,576.58	South Tyneside Council	605550	STH34973
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	21/01/2022	£203,746.07	South Tyneside Council	605550	STH34974
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	06/01/2022	£521,827.10	Wolsey UK Limited	999999	STH34975
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Corporate Support Recharges	19/01/2022	£2,525,080.00	South Tyneside Council	603003	STH34976