

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	Highways & ST Homes Trading Equipment & Materials	25/11/2022	£500.00	Ultimate Risk Management	605000		STH37427
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	08/11/2022	£502.00	Her Majestys Revenue & Customs	999999		STH37428
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	04/11/2022	£504.26	Furniture Resource Centre Ltd	603814		STH37429
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28/11/2022	£504.26	Furniture Resource Centre Ltd	603814		STH37430
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/11/2022	£505.17	Eyre & Elliston Limited	605803		STH37431
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/11/2022	£510.00	Ultimate Risk Management	605000		STH37432
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/11/2022	£510.00	Ultimate Risk Management	605000		STH37433
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/11/2022	£510.00	Ultimate Risk Management	605000		STH37434
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/11/2022	£510.00	Ultimate Risk Management	605000		STH37435
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/11/2022	£510.00	Ultimate Risk Management	605000		STH37436
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17/11/2022	£510.00	Ultimate Risk Management	605000		STH37437
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/11/2022	£510.00	Ultimate Risk Management	605000		STH37438
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25/11/2022	£510.00	Ultimate Risk Management	605000		STH37439
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25/11/2022	£510.00	Ultimate Risk Management	605000		STH37440
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	11/11/2022	£520.00	Erpway Ltd	603143		STH37441
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/11/2022	£521.00	J T Dove Limited	605803		STH37442
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10/11/2022	£522.00	Ultimate Risk Management	605803		STH37443
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/11/2022	£523.40	Northern Tools	605803		STH37444
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/11/2022	£525.80	Moulder Ltd	605803		STH37445
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10/11/2022	£527.00	Ultimate Risk Management	605803		STH37446
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25/11/2022	£529.10	Eyre & Elliston Limited	605803		STH37447
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02/11/2022	£544.80	J T Dove Limited	605210		STH37448
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02/11/2022	£549.00	Northern Tools	605305		STH37449
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	01/11/2022	£550.00	Alme Properties	603300		STH37450
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	08/11/2022	£550.00	Her Majestys Revenue & Customs	999999		STH37451
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/11/2022	£550.00	Smithers Purslow Limited	605000		STH37452
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/11/2022	£558.35	Quality Glass DG Ltd	605800		STH37453
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16/11/2022	£558.76	City Electrical Factors Ltd	605803		STH37454
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/11/2022	£559.06	H N Storey Limited	605000		STH37455
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	04/11/2022	£563.21	Furniture Resource Centre Ltd	603814		STH37456
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	16/11/2022	£563.21	Furniture Resource Centre Ltd	603814		STH37457
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	23/11/2022	£563.21	Furniture Resource Centre Ltd	603814		STH37458
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	28/11/2022	£563.21	Furniture Resource Centre Ltd	603814		STH37459
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/11/2022	£570.00	Total Pump Solutions Ltd	605010		STH37460
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25/11/2022	£570.00	SecureShield Ltd	605000		STH37461
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/11/2022	£578.00	TSUK Interiors Limited	605803		STH37462
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22/11/2022	£596.71	City Electrical Factors Ltd	605803		STH37465
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/11/2022	£598.30	Northumbria Pipes	605010		STH37466
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03/11/2022	£599.00	Northumbria Pipes	605010		STH37467
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/11/2022	£594.19	City Electrical Factors Ltd	605305		STH37468
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/11/2022	£595.00	Safe Strip UK Ltd	605801		STH37469
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03/11/2022	£596.00	Ultimate Risk Management	605000		STH37470
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/11/2022	£596.00	Ultimate Risk Management	605000		STH37471
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/11/2022	£596.00	Ultimate Risk Management	605000		STH37472
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/11/2022	£596.00	Ultimate Risk Management	605000		STH37473
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10/11/2022	£596.00	Ultimate Risk Management	605803		STH37474
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/11/2022	£596.00	Ultimate Risk Management	605000		STH37475
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/11/2022	£596.00	Ultimate Risk Management	605000		STH37476
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/11/2022	£596.00	Ultimate Risk Management	605000		STH37477
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/11/2022	£596.00	Ultimate Risk Management	605000		STH37478
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/11/2022	£596.00	Ultimate Risk Management	605000		STH37479
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/11/2022	£596.00	Ultimate Risk Management	605000		STH37480
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/11/2022	£596.40	PPG Architectural Coatings UK Limited	605803		STH37481
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	24/11/2022	£597.37	GMB	999999		STH37482
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17/11/2022	£600.00	Ultimate Risk Management	605000		STH37483
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/11/2022	£605.00	J T Dove Limited	605210		STH37484
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	04/11/2022	£618.30	MIW Office Solutions (MIW Water Cooler Experts t/a)	605550		STH37485
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	04/11/2022	£618.30	MIW Office Solutions (MIW Water Cooler Experts t/a)	605550		STH37486
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17/11/2022	£620.00	Ultimate Risk Management	605000		STH37487
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/11/2022	£620.00	NICEIC (Censure LLP t/a)	605305		STH37488
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hospitality Expenses	04/11/2022	£625.00	Quality Hotel Belden (previously known as Quality Hotel Ltd)	603605		STH37489
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2022	£625.40	Quality Glass DG Ltd	605803		STH37490
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23/11/2022	£636.96	NE & C Windows & Doors Ltd	605000		STH37491
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	08/11/2022	£640.80	Her Majestys Revenue & Customs	999999		STH37492
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	11/11/2022	£644.00	Burns Software Development Ltd	603016		STH37493
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/11/2022	£651.11	City Electrical Factors Ltd	605803		STH37494
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/11/2022	£653.00	Burns Software Development Ltd	603016		STH37495
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02/11/2022	£656.02	Northern Tools	605803		STH37496
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/11/2022	£666.05	MGM Limited	605807		STH37497
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	09/11/2022	£668.20	TSUK Interiors Limited	603814		STH37498
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/11/2022	£670.60	J T Dove Limited	605803		STH37499
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25/11/2022	£680.00	Northern Tools	605803		STH37500
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/11/2022	£688.84	Quality Glass DG Ltd	605802		STH37501
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/11/2022	£688.84	Quality Glass DG Ltd	605802		STH37502
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Disclosure & Barring Service Fee	04/11/2022	£690.00	North East Regional Employers Organisation	603143		STH37503
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/11/2022	£694.99	Northern Powergrid (NEDL)	605803		STH37504
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/11/2022	£694.99	Northern Powergrid (NEDL)	605803		STH37505
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/11/2022	£694.99	Northern Powergrid (NEDL)	605803		STH37506
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/11/2022	£696.00	Ultimate Risk Management	605000		STH37507
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	09/11/2022	£696.00	Ultimate Risk Management	605800		STH37508
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	09/11/2022	£696.00	Ultimate Risk Management	605800		STH37509
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	09/11/2022	£696.00	Ultimate Risk Management	605800		STH37510
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/11/2022	£698.84	Quality Glass DG Ltd	605305		STH37511
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	04/11/2022	£699.95	Furniture Resource Centre Ltd	603814		STH37512
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	09/11/2022	£699.95	Furniture Resource Centre Ltd	603814		STH37513
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24/11/2022	£703.38	J T Dove Limited	605210		STH37515
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	09/11/2022	£710.56	Furniture Resource Centre Ltd	603814		STH37516
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/11/2022	£714.26	Veqa Environmental Consultants	605010		STH37517
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03/11/2022	£715.27	City Electrical Factors Ltd	605000		STH37518
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/11/2022	£716.04	J T Dove Limited	605210		STH37519
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/11/2022	£720.00	Fire Linno Systems	605010		STH37520
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/11/2022	£729.40	J T Dove Limited	605803		STH37521

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/11/2022	£1,140.00	Stannah Lift Services Ltd	605210	STH37575
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02/11/2022	£1,140.49	Park Electrical Distributors Ltd	605203	STH37576
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/11/2022	£1,166.80	Rhino Sensor UK Ltd	605210	STH37577
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	04/11/2022	£1,169.43	Human Resources Centre Ltd	603814	STH37578
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	04/11/2022	£1,169.91	South Tyneside Council	603143	STH37579
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03/11/2022	£1,173.60	Crown Paints Limited	605305	STH37580
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24/11/2022	£1,188.00	J T Dove Limited	605803	STH37581
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/11/2022	£1,190.00	Advantage Utilities Services Limited	605100	STH37582
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	11/11/2022	£1,200.00	Credsafe Business Solutions Ltd	605800	STH37583
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/11/2022	£1,250.00	H N Storey Limited	605803	STH37584
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/11/2022	£1,275.00	Electrical Compliance and Safety Ltd	605801	STH37585
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	10/11/2022	£1,288.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	605550	STH37586
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	16/11/2022	£1,288.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	605550	STH37587
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	08/11/2022	£1,288.80	Her Majestys Revenue & Customs	999999	STH37588
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/11/2022	£1,290.00	Advantage Utilities Services Limited	605100	STH37589
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/11/2022	£1,290.00	Advantage Utilities Services Limited	605803	STH37590
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/11/2022	£1,300.00	Springs Roofing Ltd	605800	STH37591
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/11/2022	£1,303.17	Stannah Lift Services Ltd	605010	STH37592
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2022	£1,350.00	Safe Strip UK Ltd	605010	STH37593
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	02/11/2022	£1,354.00	SoqProtect Limited	603016	STH37594
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2022	£1,398.00	Pearl Access Ramps Ltd	605210	STH37596
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	16/11/2022	£1,399.29	Furniture Resource Centre Ltd	603814	STH37597
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	08/11/2022	£1,400.00	Her Majestys Revenue & Customs	999999	STH37598
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	23/11/2022	£1,412.00	Premier Scaffolding Services Ltd	605803	STH37599
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/11/2022	£1,413.14	Waltham Sayers Limited	605200	STH37600
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/11/2022	£1,413.18	Stannah Lift Services Ltd	605010	STH37601
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/11/2022	£1,414.00	TSUK Interiors Limited	605100	STH37602
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	04/11/2022	£1,420.00	Blue Concept Training	603143	STH37603
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/11/2022	£1,437.50	Electrical Compliance and Safety Ltd	605801	STH37604
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	24/11/2022	£1,442.58	UNISON U4020	999999	STH37605
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/11/2022	£1,485.00	Advantage Utilities Services Limited	605100	STH37606
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	04/11/2022	£1,485.00	Northern Counties Safety Group Ltd	605550	STH37607
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/11/2022	£1,499.00	TSUK Interiors Limited	605803	STH37608
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	18/11/2022	£1,500.00	The Board Development Agency	603801	STH37609
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/11/2022	£1,504.80	Park Electrical Distributors Ltd	605803	STH37610
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/11/2022	£1,575.00	Stannah Lift Services Ltd	605010	STH37611
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2022	£1,600.00	YCS Construction Limited	605210	STH37613
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/11/2022	£1,600.50	Biffa Waste Services Ltd	605803	STH37614
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2022	£1,600.80	Safe Strip UK Ltd	605010	STH37615
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/11/2022	£1,603.00	St Aster Limited	605803	STH37616
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	11/11/2022	£1,650.00	Occupational Health and Wellbeing Ltd	603143	STH37617
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	29/11/2022	£1,650.00	Occupational Health and Wellbeing Ltd	603143	STH37618
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/11/2022	£1,675.75	JC Maintenance Services Limited	605000	STH37619
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/11/2022	£1,680.00	Stannah Lift Services Ltd	605010	STH37620
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2022	£1,682.28	Wearside Fencing Limited	605000	STH37621
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/11/2022	£1,699.50	J T Dove Limited	605305	STH37622
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/11/2022	£1,728.14	Waltham Sayers Limited	605200	STH37623
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/11/2022	£1,788.00	Lantel Compliance Services	605803	STH37624
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/11/2022	£1,799.00	Pearl Access Ramps Ltd	605210	STH37625
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2022	£1,808.10	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH37626
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/11/2022	£1,850.00	Nationwide Chimney Components Ltd	605010	STH37627
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	25/11/2022	£1,900.00	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	603602	STH37628
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03/11/2022	£1,901.50	Smithers Purslow Limited	605000	STH37630
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16/11/2022	£1,956.08	NE & C Windows & Doors Ltd	605000	STH37631
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2022	£2,135.00	Pearl Access Ramps Ltd	605210	STH37632
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2022	£2,167.25	MGM Limited	605803	STH37633
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02/11/2022	£2,167.71	Park Electrical Distributors Ltd	605010	STH37634
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/11/2022	£2,199.30	NE & C Windows & Doors Ltd	605000	STH37635
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/11/2022	£2,240.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH37636
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/11/2022	£2,291.50	Sorinos Roofing Ltd	605210	STH37637
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/11/2022	£2,292.00	Pearl Access Ramps Ltd	605210	STH37638
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	04/11/2022	£2,300.00	City of Sunderland College	603143	STH37639
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	04/11/2022	£2,300.00	City of Sunderland College	603143	STH37640
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	04/11/2022	£2,300.00	City of Sunderland College	603143	STH37641
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	29/11/2022	£2,325.00	PavPoint Payment Services Limited	603814	STH37642
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/11/2022	£2,342.00	Convey Bros	605305	STH37643
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	11/11/2022	£2,380.00	Amranage (NE) Ltd	605000	STH37644
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	16/11/2022	£2,385.00	Amranage (NE) Ltd	605000	STH37645
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/11/2022	£2,446.75	Waltham Sayers Limited	605803	STH37646
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/11/2022	£2,452.82	TSUK Interiors Limited	605305	STH37647
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02/11/2022	£2,462.39	Park Electrical Distributors Ltd	605803	STH37648
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/11/2022	£2,497.80	H N Storey Limited	605803	STH37649
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	04/11/2022	£2,510.00	Amranage (NE) Ltd	605000	STH37650
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/11/2022	£2,510.00	Amranage (NE) Ltd	605000	STH37651
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/11/2022	£2,522.25	MGM Limited	605802	STH37652
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/11/2022	£2,605.79	City Electrical Factors Ltd	605803	STH37653
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/11/2022	£2,622.01	Hodson Savers Limited	605210	STH37654
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	09/11/2022	£2,643.26	Prudential Public Limited Company	999999	STH37655
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/11/2022	£2,686.00	Pearl Access Ramps Ltd	605210	STH37656
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02/11/2022	£2,800.00	Total Pump Solutions Ltd	605010	STH37657
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/11/2022	£2,875.00	Safe Strip UK Ltd	605010	STH37658
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/11/2022	£2,993.10	Wearside Fencing Limited	605800	STH37659
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	30/11/2022	£3,000.00	New College Durham	603143	STH37660
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	30/11/2022	£3,000.00	New College Durham	603143	STH37661
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30/11/2022	£3,000.00	New College Durham	603143	STH37662
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/11/2022	£3,012.50	Electrical Compliance and Safety Ltd	605803	STH37663
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44889	3084.4	City Electrical Factors Ltd	605803	STH37664
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44881	3101	Biffa Waste Services Ltd	605803	STH37665
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44889	3103.96	Wearside Fencing Limited	605800	STH37666
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Bank Visa Expenses	44886	3186.42	Alpura Limited	603804	STH37667
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44874	3193.22	A & G Heating & Gas Services	605000	STH37668
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	44883	3200	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	603502	STH37669
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44876	3250	Total Pump Solutions Ltd	605010	STH37670
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	44893	3258.1	BT - British Telecommunications PLC	603003	STH37671
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44881	3275	Pearl Access Ramps Ltd	605210	STH37672
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44867	3315.84	Pearl Access Ramps Ltd	605210	STH37673
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44872	3319	Stannah Lift Services Ltd	605010	STH37674
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44866	3356.59	Northern Powergrid (NEDL)	605803	STH37675
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44866	3425.21	Northern Powergrid (NEDL)	605803	STH37676
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44876	3428.61	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH37677
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44885	3564.62	Lantel Compliance Services	605803	STH37678
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44882	3574.04	Stannah Lift Services Ltd	605010	STH37679
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44895	3654	Stannah Lift Services Ltd	605210	STH37680
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44889	3707.30	JC Maintenance Services Limited	605000	STH37681
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44881	3883	Pearl Access Ramps Ltd	605210	STH

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44882	6088.61	MGM Limited	605802	STH37381
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44881	6316.2	Birch Tree Northern Limited	605305	STH37382
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44883	6442.45	A & G Heating & Gas Services	605010	STH37383
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44872	7212.08	MGM Limited	605802	STH37384
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44872	7936.71	Deerness Fencing and Landscaping Ltd	605000	STH37385
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44882	8135.53	MGM Limited	605802	STH37386
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44869	8636.67	Wearside Fencing Limited	605000	STH37387
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44867	8655.92	MGM Limited	605100	STH37388
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44890	9458.1	Wearside Fencing Limited	605800	STH37389
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44880	9731.9	Hodgson Savers Limited	605305	STH37390
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44880	9747.56	MGM Limited	605803	STH37391
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44869	10796.45	TSUK Interiors Limited	605803	STH37392
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44889	11212	Pearl Access Ramps Ltd	605210	STH37393
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44886	11216.82	Willowcote Manufacturing Company Limited	605803	STH37394
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44869	12278.32	Wearside Fencing Limited	605305	STH37395
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44867	12384	St Astier Limited	605803	STH37396
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44869	12426.12	Wearside Fencing Limited	605000	STH37397
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44867	13760.52	Hodgson Savers Limited	605000	STH37398
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44883	13780	Electrical Compliance and Safety Ltd	605803	STH37399
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44886	13859.77	Deerness Fencing and Landscaping Ltd	605000	STH37400
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44879	14402.5	Electrical Compliance and Safety Ltd	605803	STH37401
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44873	14680.38	Wearside Fencing Limited	605803	STH37402
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44889	15103.14	Hodgson Savers Limited	605800	STH37403
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44868	16337.98	Hodgson Savers Limited	605000	STH37404
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44868	17752.47	Deerness Fencing and Landscaping Ltd	605800	STH37405
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44874	18204	Total Pump Solutions Ltd	605010	STH37406
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44881	21946.24	Wearside Fencing Limited	605000	STH37407
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44893	22189.69	Birch Tree Northern Limited	605803	STH37408
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44887	26043.88	Deerness Fencing and Landscaping Ltd	605000	STH37409
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44872	28761.45	McVickers Limited	605803	STH37410
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44895	29139.26	Electrical Compliance and Safety Ltd	605803	STH37411
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44890	32345.84	Wearside Fencing Limited	605000	STH37412
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44882	34063	John Flowers Limited	605803	STH37413
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44882	37462.2	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH37414
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44889	38515.27	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH37415
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44875	39071.26	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH37416
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44866	41491.07	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH37417
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44868	44522.43	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH37418
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	44866	50914.22	Talent Living Limited	603050	STH37419
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44875	57055.02	McVickers Limited	605803	STH37420
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44875	74052.59	Deerness Fencing and Landscaping Ltd	605000	STH37421
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	44895	193361.83	South Tyneside Council	605800	STH37422
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	44875	688196.5	Wolseley UK Limited	999999	STH37423
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	SLA Charges from Council (ST Homes)	44890	2520245	South Tyneside Council	603001	STH37424