

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	0001	Property Services	South Tyneside Homes Ltd	Site of Plant, Scaffolding & Sign	07-Aug-2023	500.00	Ultimate Risk Management	605000		ST149924
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Aug-2023	505.00	H N Store Limited	605000		ST149911
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Aug-2023	470.00	DMF Products Ltd	605000		ST149912
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Aug-2023	515.00	Disposal Ltd (Formerly Total Hygiene)	605000		ST149913
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Aug-2023	516.46	TSUK Interiors Limited	605000		ST149915
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Aug-2023	516.47	TSUK Interiors Limited	605000		ST149916
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Aug-2023	518.07	TSUK Interiors Limited	605000		ST149918
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Aug-2023	520.00	Ulex Environmental Consultants	605000		ST149917
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-Aug-2023	525.94	Eve's & Elston Limited	605000		ST149919
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Aug-2023	531.14	City Electrical Factors Ltd	605000		ST149920
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Aug-2023	533.00	Her Majesty's Revenue & Customs	605000		ST149921
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Aug-2023	536.75	Eve's & Elston Limited	605000		ST149922
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Aug-2023	539.00	Waterside Fencing Limited	605000		ST149923
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Aug-2023	541.59	Her Majesty's Revenue & Customs	605000		ST149924
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Gas Charges	07-Aug-2023	541.59	South Tyneside Council	605000		ST149925
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Aug-2023	543.32	Northcott Tools	605000		ST149926
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Aug-2023	547.00	City Electrical Factors Ltd	605000		ST149927
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Grant Payments - General	22-Aug-2023	549.30	Furniture Resource Centre Ltd	603814		ST149928
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Aug-2023	550.00	Benham Purline Limited	605000		ST149929
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Aug-2023	550.00	Northcott Tools	605000		ST149930
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Aug-2023	557.72	NE & C Windows & Doors Ltd	605000		ST149931
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Aug-2023	560.00	The Luma System	605000		ST149932
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Aug-2023	575.00	Northcott Tools	605000		ST149933
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Aug-2023	575.25	MGSC (General Ltd) n/a	605000		ST149934
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Aug-2023	580.00	TSUK Interiors Limited	605000		ST149935
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Aug-2023	580.00	TSUK Interiors Limited	605000		ST149936
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Aug-2023	587.47	City Electrical Factors Ltd	605000		ST149937
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01-Aug-2023	590.00	Quay Glass DG Ltd	605000		ST149938
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Aug-2023	590.00	Ultimate Risk Management	605000		ST149939
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Site of Plant, Scaffolding & Sign	02-Aug-2023	596.00	Ultimate Risk Management	605000		ST149941
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Aug-2023	597.00	The Board Development Agency	605000		ST149942
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	31-Aug-2023	597.00	HJA Services Ltd	605000		ST149943
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Aug-2023	600.00	Ulex Environmental Consultants	605000		ST149944
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Aug-2023	600.00	Ultimate Risk Management	605000		ST149945
South Tyneside Homes	0001	Balance Sheet	South Tyneside Homes Ltd	MRC - Construction Industry Tax	09-Aug-2023	600.00	Her Majesty's Revenue & Customs	605000		ST149946
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	602.77	Mouleside Ltd	605000		ST149948
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Aug-2023	603.00	PPG Architectural Coatings UK Limited	605000		ST149949
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Aug-2023	609.70	City Electrical Factors Ltd	605000		ST149950
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Aug-2023	611.48	TSUK Interiors Limited	605000		ST149951
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Aug-2023	612.48	Safe Strip UK Ltd	605000		ST149952
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Aug-2023	620.00	Eme Luma Systems	604006		ST149953
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Aug-2023	621.93	Ulex Environmental Consultants	605000		ST149954
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Aug-2023	625.00	TSUK Interiors Limited	605000		ST149955
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	11-Aug-2023	631.74	Doyle Material Handling UK Ltd	605000		ST149957
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Aug-2023	632.35	Mouleside Ltd	605000		ST149958
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	24-Aug-2023	648.95	South Tyneside Council	603143		ST149962
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Balance Sheet	09-Aug-2023	649.00	Her Majesty's Revenue & Customs	605000		ST149963
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Aug-2023	650.00	Williamson Paint and Wallcoverings (C. Brewer & Sons Ltd)	605000		ST149961
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Aug-2023	656.80	J T Dove Limited	605000		ST149962
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Aug-2023	656.80	South Tyneside Council	605000		ST149963
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Aug-2023	658.44	City Electrical Factors Ltd	605000		ST149964
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Aug-2023	661.80	PPG Architectural Coatings UK Limited	605000		ST149965
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-Aug-2023	664.40	Northcott Tools	605000		ST149966
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Software	04-Aug-2023	665.85	Bams Software Development Ltd	603016		ST149967
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Aug-2023	666.00	PPG Architectural Coatings UK Limited	605000		ST149968
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Aug-2023	676.00	Northcott Tools	605000		ST149969
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Aug-2023	676.00	Benham Purline Limited	605000		ST149970
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Aug-2023	680.11	TSUK Interiors Limited	605000		ST149971
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	03-Aug-2023	680.50	SMM Products Limited	603903		ST149972
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Aug-2023	686.20	TSUK Interiors Limited	605000		ST149973
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Aug-2023	700.00	Swansea Paving Limited	604804		ST149974
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Aug-2023	700.00	Her Majesty's Revenue & Customs	605000		ST149975
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Aug-2023	705.06	TSUK Interiors Limited	605000		ST149976
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Cleaning Expenses	29-Aug-2023	709.40	South Tyneside Council	605000		ST149977
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Aug-2023	711.20	Northcott Tools	605000		ST149978
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Grant Payments - General	07-Aug-2023	714.27	Furniture Resource Centre Ltd	603814		ST149979
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Aug-2023	716.25	PPG Architectural Coatings UK Limited	605000		ST149981
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-Aug-2023	719.75	City Electrical Factors Ltd	605000		ST149982
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Aug-2023	720.00	Peart Limited	605000		ST149983
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Aug-2023	730.00	Fire Linna Systems	605000		ST149984
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Aug-2023	731.46	Safe Strip UK Ltd	605000		ST149985
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Aug-2023	731.96	Mouleside Ltd	605000		ST149986
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Aug-2023	733.06	Mouleside Ltd	605000		ST149987
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Aug-2023	740.00	Expert Training Services Ltd	605000		ST149989
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Grant Payments - General	21-Aug-2023	740.00	Expert Training Services Ltd	605000		ST149989
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Aug-2023	750.00	Scunshill Ltd	605000		ST149991
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Staff Training	11-Aug-2023	759.00	Lorna Technical Services Limited	605000		ST149992
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Healthcare Expenses	29-Aug-2023	767.17	South Tyneside Council	605000		ST149993
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Cleaning Expenses	29-Aug-2023	764.60	South Tyneside Council	605000		ST149994
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Aug-2023	764.60	Quay Glass DG Ltd	605000		ST149995
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Balance Sheet	09-Aug-2023	768.00	Her Majesty's Revenue & Customs	605000		ST149996
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Aug-2023	779.20	Spring Roofing Ltd	605000		ST149997
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Balance Sheet	09-Aug-2023	784.32	Chad Maintenance Service	605000		ST149998
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Water & Sewerage Charges	15-Aug-2023	781.56	South Tyneside Council	605000		ST149999
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Aug-2023	784.00	Ulex Environmental Consultants	605000		ST150000
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Aug-2023	784.00	H N Store Limited	605000		ST150001
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Aug-2023	794.00	H N Store Limited	605000		ST150002
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Aug-2023	795.44	City Electrical Factors Ltd	605000		ST150003
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Aug-2023	799.95	City Electrical Factors Ltd	605000		ST150004
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-Aug-2023	800.00	Accommodation Costs	605000		ST150005
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Aug-2023	800.42	J T Dove Limited	605000		ST150006
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Aug-2023	801.00	Northcott Tools	605000		ST150007
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Aug-2023	805.00	TSUK Interiors Limited	605000		ST150008
South Tyneside Homes	0001									

South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Aug-2023	1576.36	Balfour Beatty Luton Plastics Ltd	005000	STH40412
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-Oct-2023	1576.36	TSUK Interiors Limited	005000	STH40413
South Tyneside Homes	0001	Balance Sheet	South Tyneside Homes Ltd	Conditioning Units	26-Jun-2023	1626.12	LINSON LAD90	009999	STH40414
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Accommodation Costs	07-Aug-2023	1642.50	TSUK Interiors Limited	005000	STH40415
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	15-Aug-2023	1729.00	Occupational Health and Wellbeing Ltd	005000	STH40416
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Aug-2023	1655.00	Average (NE) Ltd	005000	STH40417
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Aug-2023	1680.00	AC Services (NE) Ltd	005000	STH40418
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	1680.00	AC Services (NE) Ltd	005000	STH40419
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Aug-2023	1729.00	Biffa Waste Services Ltd	005000	STH40420
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Aug-2023	1706.66	Weasdale Fenwick Limited	005000	STH40422
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-Aug-2023	1729.00	Waste Management Ltd to Acorn Preservation Services Ltd	005000	STH40421
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Gas Charges	07-Aug-2023	1730.74	South Tyneside Council	005000	STH40424
South Tyneside Homes	0001	South Tyneside Homes Ltd	South Tyneside Homes Ltd	Postage Expenses	10-Aug-2023	1729.40	South Tyneside Council	005000	STH40426
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Other Services - General	05-Aug-2023	1729.79	Furniture Resources Centre Ltd	005000	STH40428
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Electricity Charges	22-Aug-2023	1844.62	South Tyneside Council	005000	STH40427
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-Aug-2023	1848.50	2th Electrical Centre Ltd	005000	STH40429
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Staff Training	05-Aug-2023	1848.00	Coma Technical Services Limited	005000	STH40429
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Aug-2023	1868.78	NE A C Windows & Doors Ltd	005000	STH40430
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Aug-2023	1931.23	Northumbria Waste Ltd	005000	STH40431
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Aug-2023	1931.23	Lanite Compliance Services	005000	STH40432
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Aug-2023	1953.87	Sonnax Roofing Ltd	005000	STH40434
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	1966.70	Lanite Compliance Services	005000	STH40436
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-Aug-2023	1981.25	Hortwood UK Limited	005000	STH40438
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Gas Charges	07-Aug-2023	1987.78	South Tyneside Council	005000	STH40437
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Aug-2023	2000.00	Lanite Compliance Services	005000	STH40439
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Aug-2023	2007.44	Sonnax Roofing Ltd	005000	STH40440
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Aug-2023	2007.44	Northumbria Waste Ltd	005000	STH40442
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Aug-2023	2007.44	Northumbria Waste Ltd	005000	STH40443
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Aug-2023	2110.00	AC Maintenance Services Limited	005000	STH40444
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Aug-2023	2117.20	Safe Site UK Ltd	005000	STH40445
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Aug-2023	2117.24	Safe Site UK Ltd	005000	STH40444
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Staff Training	11-Aug-2023	2189.00	NGSIT Newcastle Limited	005000	STH40447
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Aug-2023	2260.00	AC Services (NE) Ltd	005000	STH40449
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Aug-2023	2280.00	Groundwork South Tyneside & Newcastle	005000	STH40450
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	25-Aug-2023	2414.32	Weasdale Fenwick Limited	005000	STH40452
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Aug-2023	2581.25	Hortwood UK Limited	005000	STH40453
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Aug-2023	2622.42	Biffa Waste Services Ltd	005000	STH40454
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	03-Aug-2023	2640.00	TSUK Interiors Limited	005000	STH40455
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Aug-2023	2652.00	TSUK Interiors Limited	005000	STH40456
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Aug-2023	2640.00	Ultimate Risk Management	005000	STH40457
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-Aug-2023	2650.00	SMH Products Limited	005000	STH40459
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	03-Aug-2023	2650.00	SMH Products Limited	005000	STH40460
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	20-Aug-2023	2685.00	TRK Research Ltd	003143	STH40462
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Aug-2023	2700.00	Ultimate Risk Management	005000	STH40463
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Aug-2023	2700.00	Average (NE) Ltd	005000	STH40464
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Aug-2023	2828.05	J T Dove Limited	005000	STH40465
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Aug-2023	2828.05	Safe Site UK Ltd	005000	STH40461
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Aug-2023	2904.00	Shanah Liff Services Ltd	005000	STH40467
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Aug-2023	2900.00	Highland Risk Management	005000	STH40468
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Aug-2023	2900.00	Hardall International Limited	005000	STH40469
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Aug-2023	2900.00	Shanah Liff Services Ltd	005000	STH40470
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Aug-2023	2900.00	Shanah Liff Services Ltd	005000	STH40471
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Grant Payments - General	14-Aug-2023	2990.20	TSUK Interiors Limited	003814	STH40472
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Aug-2023	3000.00	Shanah Liff Services Ltd	005000	STH40473
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Aug-2023	3000.00	Shanah Liff Services Ltd	005000	STH40474
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Aug-2023	3013.00	Shanah Liff Services Ltd	005000	STH40475
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Employee Expenses	15-Aug-2023	3023.00	TSUK Interiors Limited	005000	STH40476
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Aug-2023	3036.00	Shanah Liff Services Ltd	005000	STH40477
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Aug-2023	3036.00	Shanah Liff Services Ltd	005000	STH40478
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	3050.00	Ultimate Risk Management	005000	STH40479
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	3100.00	R Parker Wall & Floor Tiling Contractors Ltd	005000	STH40480
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Bank & Vapour	14-Aug-2023	3195.00	Shanah Liff Services Ltd	005000	STH40482
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	3220.40	Northumbria Waste (NE) Ltd	005000	STH40484
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	3220.40	Northumbria Waste (NE) Ltd	005000	STH40485
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Aug-2023	3293.48	Chica UK Limited	003016	STH40487
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Aug-2023	3293.48	Biffa Waste Services Ltd	005000	STH40489
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Aug-2023	3303.13	Shanah Liff Services Ltd	005000	STH40490
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	3303.13	Average (NE) Ltd	005000	STH40492
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	3303.13	Shanah Liff Services Ltd	005000	STH40493
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Aug-2023	3307.21	Northumbria Waste (NE) Ltd	005000	STH40494
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Aug-2023	3308.00	South Tyneside Council	005000	STH40495
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Aug-2023	3739.00	Peart Access Ramps Ltd	005000	STH40497
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Aug-2023	3739.00	Shanah Liff Services Ltd	005000	STH40498
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Aug-2023	3842.76	Revel UK T/A Newey & Eves	005000	STH40499
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Aug-2023	3842.76	Revel UK T/A Newey & Eves	005000	STH40499
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	3842.76	Northumbria Waste (NE) Ltd	005000	STH40502
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	3842.76	Northumbria Waste (NE) Ltd	005000	STH40503
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	3842.76	Northumbria Waste (NE) Ltd	005000	STH40504
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Staff Advancement	16-Aug-2023	3899.00	Sennia Partnership Group Ltd - North East Division	003143	STH40505
South Tyneside Homes	0001	Balance Sheet	South Tyneside Homes Ltd	Employee Expenses - Voluntary Contributions	15-Aug-2023	3999.00	Professional Public Limited Company	005000	STH40506
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Aug-2023	4000.00	Fire Linex Systems	005000	STH40507
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40508
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40509
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40510
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40511
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40512
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40513
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40514
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40515
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40516
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40517
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40518
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40519
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40520
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40521
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Aug-2023	4000.00	Northumbria Waste (NE) Ltd	005000	STH40522
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd						