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 Subcontractors	02-May-2024	500.00	Premier Scaffolding Services Ltd	605000		STH43408
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	14-May-2024	504.45	South Tyneside Council	605550		STH43410
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	504.92	TSUK Interiors Limited	605000		STH43411
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-May-2024	505.00	TSUK Interiors Limited	605000		STH43412
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-May-2024	510.00	TSUK Interiors Limited	605000		STH43413
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-May-2024	514.46	Biffa Waste Services Ltd	605803		STH43414
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-May-2024	514.46	Biffa Waste Services Ltd	605803		STH43415
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-May-2024	518.50	City Electrical Factors Ltd	605803		STH43416
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-May-2024	519.84	NE & C Windows & Doors Ltd	605000		STH43417
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	520.00	TSUK Interiors Limited	605000		STH43418
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-May-2024	520.00	City Electrical Factors Ltd	605000		STH43419
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	520.00	Fire Lining Systems	605000		STH43420
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-May-2024	529.01	The BSS Group PLC	605801		STH43421
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	530.00	Premier Scaffolding Services Ltd	605000		STH43422
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	530.00	Fire Lining Systems	605000		STH43423
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2024	532.50	Hodgson Sayers Limited	605000		STH43424
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	31-May-2024	534.00	Brandon Hire Limited	605000		STH43425
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	31-May-2024	539.22	J T Dove Limited	605803		STH43426
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	540.00	TSUK Interiors Limited	605000		STH43427
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22-May-2024	540.00	Premier Scaffolding Services Ltd	605000		STH43428
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	540.00	Safe Strip UK Ltd	605801		STH43429
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2024	540.80	H N Storey Limited	605803		STH43430
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	31-May-2024	541.08	Posturite Limited	603143		STH43431
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2024	545.00	TSUK Interiors Limited	605803		STH43432
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-May-2024	545.39	H N Storey Limited	605803		STH43433
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	14-May-2024	549.30	Furniture Resource Centre Ltd	603303		STH43434
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-May-2024	550.00	Venwood Blinds	605803		STH43435
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-May-2024	550.00	Smithers Purslow Limited	605000		STH43436
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2024	550.00	Smithers Purslow Limited	605100		STH43437
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	550.00	Smithers Purslow Limited	605000		STH43438
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	550.00	Smithers Purslow Limited	605000		STH43439
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	550.00	Smithers Purslow Limited	605000		STH43440
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	550.00	Fire Lining Systems	605000		STH43441
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	550.03	TSUK Interiors Limited	605000		STH43442
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-May-2024	556.50	Mouldex Ltd	605305		STH43443
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-May-2024	556.50	Mouldex Ltd	605803		STH43444
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	556.50	Mouldex Ltd	605000		STH43445
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2024	557.60	Safe Strip UK Ltd	605801		STH43446
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-May-2024	559.25	Vega Environmental Consultants	605801		STH43447
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	560.00	TSUK Interiors Limited	605803		STH43448
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	560.00	Wilberfoss Manufacturing Company Limited	605000		STH43449
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-May-2024	563.00	Smithers Purslow Limited	605305		STH43450
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2024	567.29	Pyrocel Ltd	605305		STH43451
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-May-2024	573.80	Mouldex Ltd	605305		STH43452
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-May-2024	574.00	Peart Access Ramps Ltd	605210		STH43453
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	02-May-2024	585.00	Horticultural Landscape Solutions	605565		STH43454
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-May-2024	586.33	Eve & Eliston Limited	605803		STH43455
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-May-2024	591.44	Eve & Eliston Limited	605803		STH43456
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-May-2024	599.00	Peart Access Ramps Ltd	605210		STH43457
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-May-2024	600.00	Extract North East Ltd	605802		STH43458
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	600.00	Smithers Purslow Limited	605000		STH43459
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-May-2024	606.00	Mouldex Ltd	605803		STH43460
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	611.00	Vega Environmental Consultants	605801		STH43462
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2024	612.33	Shaun Matthias Limited	605000		STH43463
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	17-May-2024	616.35	Furniture Resource Centre Ltd	603814		STH43464
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-May-2024	616.50	Mouldex Ltd	605803		STH43465
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	28-May-2024	618.67	Child Maintenance Service	999999		STH43466
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22-May-2024	620.00	Premier Scaffolding Services Ltd	605000		STH43467
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22-May-2024	620.00	Premier Scaffolding Services Ltd	605000		STH43468
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22-May-2024	620.00	Premier Scaffolding Services Ltd	605000		STH43469
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22-May-2024	620.00	Premier Scaffolding Services Ltd	605000		STH43470
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	23-May-2024	620.00	Premier Scaffolding Services Ltd	605000		STH43471
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-May-2024	620.00	Safe Strip UK Ltd	605801		STH43472
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-May-2024	621.50	Mouldex Ltd	605305		STH43473
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-May-2024	621.90	Mouldex Ltd	605803		STH43474
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	640.00	TSUK Interiors Limited	605210		STH43475
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-May-2024	648.64	Watson Tool Hire & Repairs	605803		STH43476
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-May-2024	650.50	Northern Tools	605803		STH43477
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2024	653.13	Pyrocel Europe Ltd	605010		STH43478
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-May-2024	660.96	J T Dove Limited	605803		STH43479
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	03-May-2024	662.50	SMH Products Limited	605565		STH43480
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	665.00	TSUK Interiors Limited	605210		STH43481
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	670.00	TSUK Interiors Limited	605210		STH43482
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	671.00	TSUK Interiors Limited	605803		STH43483
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	671.50	TSUK Interiors Limited	605803		STH43484
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-May-2024	673.80	NE & C Windows & Doors Ltd	605000		STH43485
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	676.00	Coolbreeze FM Ltd	605010		STH43486
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-May-2024	685.00	TSUK Interiors Limited	605000		STH43487
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-May-2024	686.09	Eve & Eliston Limited	605803		STH43488
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	02-May-2024	690.00	Andy Gale Housing Consultancy	603303		STH43489
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	29-May-2024	692.30	Burns Software Development Ltd	603016		STH43490
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	705.00	Peart Access Ramps Ltd	605210		STH43491
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2024	708.00	TSUK Interiors Limited	605803		STH43492
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-May-2024	708.50	TSUK Interiors Limited	605000		STH43493
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	710.00	Fire Lining Systems	605000		STH43494
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-May-2024	710.23	NE & C Windows & Doors Ltd	605000		STH43495
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01-May-2024	711.23	NE & C Windows & Doors Ltd	605000		STH43496
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	716.16	Stannah Lift Services Ltd	605010		STH43497
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	30-May-2024	720.00	Advanced Business Software & Solutions Ltd (formerly Kirona Solutions)	603016		STH43498
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	730.00	Fire Lining Systems	605000		STH43499
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-May-2024	734.10	J T Dove Limited	605305		STH43500
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	736.00	Quality Glass DG Ltd	605802		STH43501
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	740.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605803		STH43502
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2024	740.00	TSUK Interiors Limited	605803		STH43503
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-May-2024	740.00	TSUK Interiors Limited	605000		STH43504
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-May-2024	744.00	J T Dove Limited	605305		STH43505
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-May-2024	745.20	Mouldex Ltd	605803		STH43506
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-May-2024	746.60	Crown Paints Limited	605803		STH43507
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-May-2024	746.60	Crown Paints Limited	605803		STH43508
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-May-2024	746.60	Crown Paints Limited	605803		STH43509
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	02-May-2024	750.00	BAS Estate Agents Limited	603512		STH43510
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2024	757.36	TSUK Interiors Limited	605000		STH43511
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	08-May-2024	760.89	Furniture Resource Centre Ltd	603814		STH43512
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	28-May-2024	768.42	Furniture Resource Centre Ltd	603814		STH43513
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-May-2024	770.00	Securesheild Ltd	605803		STH43514
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	780.00	TSUK Interiors Limited	605210		STH43515
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	780.00	Lockwise Ltd	605210		STH43516
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-May-2024	790.00	J T Dove Limited	605000		STH43517
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-May-2024	794.00	H N Storey Limited	605803		STH43518
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-May-2024	797.25	NICEIC (Certsure LLP t/a)	605305		STH43519
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	798.24	Quality Glass DG Ltd	605802		STH43520
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	01-May-2024	800.00	Ultimate Risk Management	605803		STH43521
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-May-2024	800.00	Ultimate Risk Management	605803		STH43522
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Disclosure & Barring Service Fee	09-May-2024	803.50	North East Employers Organisation	603143		STH43524
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	08-May-2024	808.00	Her Majestys Revenue & Customs	999999		STH43525
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	810.00	Fire Lining Systems	605000		STH43526
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	17-May-2024	813.96	Cullinan (UK) Ltd formerly Waterlogic	605550		STH43527
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	17-May-2024	813.96	Cullinan (UK) Ltd formerly Waterlogic	605550		STH43528
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2024	821.80	Mouldex Ltd	605803		STH43529
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	832.00	TSUK Interiors Limited	605000		STH43530
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	836.00	Lockwise Ltd	605210		STH43531
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2024	841.64	H N Storey Limited	605803		STH43532
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-May-2024	841.64	H N Storey Limited	605803		STH43533
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	31-May-2024	843.84	J T Dove Limited	605803		STH43534
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	849.00	TSUK Interiors Limited	605803		STH43535
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-May-2024	849.50	J T Dove Limited	605803		STH43536
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-May-2024	857.18	H N Storey Limited	605000		STH43537
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-May-2024	869.84	Vega Environmental Consultants	605801		STH43538
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2024	872.00	TSUK Interiors Limited	605000		STH43539
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bed & Breakfast Accommodation (ST Homes)	23-May-2024	874.99	The Clifton	603303		STH43540
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-May-2024	875.00	Storm Tempest	605000		STH43541
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-May-2024	875.00	Storm Tempest	605000		STH43542
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	17-May-2024	875.00	Fastnet	603612		STH43543
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2024	875.00	St Astier Limited	605000		STH43544
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	875.00	Storm Tempest	605000		STH43545
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	880.00	Fire Lining Systems	605000		STH43546
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	880.20	Safe Strip UK Ltd	605801		STH43547
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	01-May-2024	882.00	Reactec Ltd	605000		STH43548
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-May-2024	886.00	Heavenly Care Ltd	605305		STH43549
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-May-2024	890.00	Biffa Waste Services Ltd	605305		STH43550
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	17-May-2024	890.56	Furniture Resource Centre Ltd	603814		STH43551
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-May-2024	897.18	Biffa Waste Services Ltd	605803		STH43552
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-May-2024	899.00	Cresdino Ltd	605803		STH43553
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-May-2024	901.59	Nova Group Ltd	605803		STH43554
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-May-2024	904.58	Rexel UK T/A Newey & Eve	605305		STH43555
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	08-May-2024	923.37	Furniture Resource Centre Ltd	603814		STH43556
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	08-May-2024	923.37	Furniture Resource Centre Ltd	603814		STH43557
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-May-2024	937.10	NE & C Windows & Doors Ltd	605000		STH43558
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-May-2024	940.00	YCS Construction Limited	605000		STH43559
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-May-2024	948.00	Northern Tools	605100		STH43560
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-May-2024	950.00	Curtins Consulting Limited	605305		STH43561
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2024	966.40	Shaun Matthias Limited	605803		STH43562
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2024	970.28	Pirkenings Europe Ltd	605010		STH43563
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2024	974.75	Vega Environmental Consultants	605801		STH43564
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-May-2024	975.00	Peart Access Ramps Ltd	605210		STH43565
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unite	28-May-2024	975.32	Amicus	999999		STH43566
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2024	976.92	Vega Environmental Consultants	605801		STH43567
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-May-2024	978.30	Mouldex Ltd	605803		STH43568
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-May-2024	997.00	Mouldex Ltd	605000		STH43569
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	02-May-2024	1000.00	Ultimate Risk Management	605305		STH43570
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	28-May-2024	1021.29	Furniture Resource Centre Ltd	603814		STH43571
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	29-May-2024	1025.00	NCST Newcastle Limited	605550		STH43572
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-May-2024	1033.50	Electric Centre	605803		STH43573
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-May-2024	1034.55	City Electrical Factors Ltd	605000		STH43574
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	1038.00	TSUK Interiors Limited	605210		STH43575
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	31-May-2024	1041.60	Northern Gas Networks	605801		STH43576
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-May-2024

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	29-May-2024	1291.92	Toyota Material Handling UK Ltd	605550		STH43612
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-May-2024	1295.80	ADC Electrical Ltd	605010		STH43613
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-May-2024	1325.00	SMH Products Limited	605801		STH43614
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-May-2024	1325.00	SMH Products Limited	605305		STH43615
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-May-2024	1325.00	St Astier Limited	605000		STH43616
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2024	1325.00	H N Storey Limited	605803		STH43617
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	31-May-2024	1330.00	Ultimate Risk Management	605000		STH43618
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	17-May-2024	1353.35	Furniture Resource Centre Ltd	603814		STH43619
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-May-2024	1380.00	YCS Construction Limited	605305		STH43620
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-May-2024	1387.63	Nova Group Ltd	605803		STH43621
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Computer Equipment Hardware	31-May-2024	1394.00	SoloProtect Limited	603016		STH43622
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-May-2024	1397.35	Principal Lighting Limited	605803		STH43623
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-May-2024	1411.02	Rise Electrical Ltd	605803		STH43625
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	1420.00	SPAI Ltd	605000		STH43626
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	13-May-2024	1430.00	Premier Scaffolding Services Ltd	605803		STH43627
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15-May-2024	1430.00	Premier Scaffolding Services Ltd	605803		STH43628
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Corporation Tax	08-May-2024	1452.60	Her Majesty's Revenue Customs	999999		STH43629
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	08-May-2024	1459.74	Furniture Resource Centre Ltd	603814		STH43630
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-May-2024	1471.00	Stannah Lift Services Ltd	605210		STH43631
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-May-2024	1472.00	Quality Glass DG Ltd	605802		STH43632
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	17-May-2024	1480.00	CCS Media	605000		STH43633
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2024	1487.16	Stannah Lift Services Ltd	605010		STH43634
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment	10-May-2024	1490.00	SPAI Ltd	603202		STH43635
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2024	1512.20	Springs Roofing Ltd	605000		STH43636
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-May-2024	1519.74	Howden Joinery Limited	605803		STH43637
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	13-May-2024	1544.00	TSUK Interiors Ltd	603303		STH43638
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	14-May-2024	1560.00	South Tyneside Council	603143		STH43639
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-May-2024	1578.00	MGM Limited	605802		STH43640
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-May-2024	1580.00	Total Pump Solutions Ltd	605010		STH43641
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	31-May-2024	1596.85	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605305		STH43642
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	1621.11	H N Storey Limited	605803		STH43643
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	1621.11	H N Storey Limited	605803		STH43644
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	1621.11	H N Storey Limited	605803		STH43645
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	1622.00	Heppie Property Care Ltd	605305		STH43646
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-May-2024	1625.64	Smithers Purslow Ltd	605000		STH43647
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	13-May-2024	1628.00	TSUK Interiors Ltd	603303		STH43648
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	28-May-2024	1639.00	Furniture Resource Centre Ltd	603814		STH43649
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-May-2024	1646.17	Bloc Electrical Ltd	605000		STH43650
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	20-May-2024	1650.00	Occupational Health and Wellbeing Ltd	603143		STH43651
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	28-May-2024	1664.08	UNISON L04020	999999		STH43652
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-May-2024	1667.02	John Flowers Limited	605803		STH43653
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-May-2024	1700.00	Windows Ltd	605803		STH43654
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-May-2024	1750.00	YCS Construction Limited	605000		STH43655
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-May-2024	1761.60	Principal Lighting Limited	605803		STH43656
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-May-2024	1791.98	NE & C Windows & Doors Ltd	605000		STH43657
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-May-2024	1797.98	Westside Fencing Limited	605803		STH43658
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-May-2024	1843.00	St Astier Limited	605000		STH43659
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-May-2024	1874.17	Howden Joinery Limited	605803		STH43660
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-May-2024	1895.07	Nova Group Ltd	605803		STH43661
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-May-2024	1920.00	Aimrange (NE) Ltd	605000		STH43662
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-May-2024	1920.00	St Astier Limited	605000		STH43663
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-May-2024	1929.24	J T Dove Limited	605803		STH43664
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	1971.60	Safe Strip UK Ltd	605801		STH43665
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-May-2024	1980.00	AC Services (NE) Ltd	605100		STH43666
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	2018.21	Straightline NE Limited	605305		STH43667
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-May-2024	2030.30	Moulding Ltd	605803		STH43668
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-May-2024	2040.00	Safe Strip UK Ltd	605801		STH43669
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-May-2024	2050.56	Birch Tree Northern Limited	605000		STH43670
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-May-2024	2100.00	J T Dove Limited	605305		STH43671
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-May-2024	2146.00	MGM Limited	605803		STH43672
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2024	2201.00	Aimrange (NE) Ltd	605000		STH43673
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-May-2024	2269.00	Moulding Ltd	605000		STH43674
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-May-2024	2270.00	Heppie Property Care Ltd	605305		STH43675
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-May-2024	2271.29	Pyrocel Ltd	605803		STH43676
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	2326.00	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	605550		STH43677
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2024	2340.00	Aimrange (NE) Ltd	605000		STH43678
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-May-2024	2347.20	Wearside Fencing Limited	605803		STH43679
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2024	2354.00	Heppie Property Care Ltd	605000		STH43680
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	2383.20	Straightline NE Limited	605803		STH43681
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-May-2024	2393.68	Park Electrical Distributors Ltd	605803		STH43682
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-May-2024	2437.50	Storm Tempest	605803		STH43683
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	02-May-2024	2458.90	South Tyneside Council	605550		STH43684
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-May-2024	2460.00	AC Services (NE) Ltd	605100		STH43685
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-May-2024	2500.00	St Astier Limited	605550		STH43686
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2024	2527.14	Pickerings Europe Ltd	605010		STH43687
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-May-2024	2538.98	Park Electrical Distributors Ltd	605803		STH43688
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-May-2024	2600.00	JC Maintenance Services Limited	605803		STH43689
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	30-May-2024	2640.00	Advanced Business Software & Solutions Ltd (formerly Kirona Solutions)	605550		STH43690
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2024	2660.00	Aimrange (NE) Ltd	605000		STH43691
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2024	2675.00	Heppie Property Care Ltd	605305		STH43692
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-May-2024	2691.54	Biffa Waste Services Ltd	605803		STH43693
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-May-2024	2774.00	Willowcrete Manufacturing Company Limited	605000		STH43694
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22-May-2024	2814.66	Wernick Hire Limited	605000		STH43695
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-May-2024	2850.48	Birch Tree Northern Limited	605000		STH43696
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	03-May-2024	2860.00	Eco Approach Limited (t/a PropCert)	603503		STH43697
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	2861.00	Aimrange (NE) Ltd	605000		STH43698
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-May-2024	2904.00	Stannah Lift Services Ltd	605210		STH43699
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-May-2024	2953.44	Birch Tree Northern Limited	605000		STH43700
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2024	2968.46	Springs Roofing Ltd	605000		STH43701
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-May-2024	2990.00	Heppie Property Care Ltd	605305		STH43702
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2024	3020.00	Allscaff Services ltd	605803		STH43703
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	3035.00	Aimrange (NE) Ltd	605000		STH43704
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-May-2024	3139.25	J T Dove Limited	605803		STH43705
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-May-2024	3146.00	Willowcrete Manufacturing Company Limited	605000		STH43706
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	3163.05	Peart Access Ramps Ltd	605210		STH43707
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	14-May-2024	3200.54	South Tyneside Council	605550		STH43708
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-May-2024	3240.00	AC Services (NE) Ltd	605100		STH43709
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	03-May-2024	3288.62	Allpay Limited	603204		STH43710
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	08-May-2024	3300.00	WR Group Ltd t/a Webrecruit	603143		STH43711
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-May-2024	3308.00	J T Dove Limited	605803		STH43712
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-May-2024	3312.50	SMH Products Limited	605000		STH43713
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-May-2024	3313.20	Wearside Fencing Limited	605803		STH43714
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-May-2024	3350.00	St Astier Limited	605803		STH43715
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-May-2024	3495.00	Peart Access Ramps Ltd	605210		STH43716
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	3530.00	Hardall International Limited	605000		STH43717
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-May-2024	3537.90	SMH Products Limited	605305		STH43718
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-May-2024	3545.99	Shaun Matthias Limited	605000		STH43719
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-May-2024	3585.00	Peart Access Ramps Ltd	605210		STH43720
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-May-2024	3588.72	Rifle Waste Services Ltd	605803		STH43721
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-May-2024	3590.00	Stannah Lift Services Ltd	605210		STH43722
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-May-2024	3610.02	Shaun Matthias Limited	605000		STH43723
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	3644.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100		STH43724
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-May-2024	3650.40	Birch Tree Northern Limited	605000		STH43725
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-May-2024	3672.00	Birch Tree Northern Limited	605210		STH43726
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-May-2024	3900.00	MGM Limited	605802		STH43727
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2024	4000.00	St Astier Limited	605803		STH43728
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2024	4000.00	St Astier Limited	605803		STH43729
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2024	4000.00	St Astier Limited	605803		STH43730
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2024	4000.00	St Astier Limited	605803		STH43731
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-May-2024	4000.00	St Astier Limited	605803		STH43732
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	14-May-2024	4079.84	South Tyneside Council	605550		STH43733
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2024	4125.00	Peart Access Ramps Ltd	605210		STH43734
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-May-2024	4137.87	Shaun Matthias Limited	605000		STH43735
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-May-2024	4321.92	J T Dove Limited	605305		STH43736
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	31-May-2024	4415.41	J T Dove Limited	605803		STH43737
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	4445.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100		STH43738
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	4582.00	Willowcrete Manufacturing Company Limited	605000		STH43739
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	4670.00	G & B Civil Engineering Ltd	605210		STH43740
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-May-2024	4690.00	Storm Tempest	605803		STH43741
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-May-2024	4743.62	Park Electrical Distributors Ltd	605803		STH43742
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2024	4870.00	Aimrange (NE) Ltd	605000		STH43743
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-May-2024	4900.00	G & B Civil Engineering Ltd	605210		STH43744
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2024	4900.50	Northern Tools	605000		STH43745
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-May-2024	4953.60	Birch Tree Northern Limited	605000		STH43746
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-May-2024	4982.33	A & G Heating & Gas Services	605000		STH43747
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-May-2024	5274.00	St Astier Limited	605000		STH43748
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2024	5306.57	MGM Limited	605802		STH43749
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-May-2024	5535.55	Shaun Matthias Limited	605000		STH43750
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	22-May-2024	5593.84	BT - British Telecommunications PLC	603003		STH43751
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-May-2024	5664.00	BES Group Electrical Ltd (formally Lantei Compliance Services)	605305		STH43752
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2024	5700.00	Heppie Property Care Ltd	605803		STH43753
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	07-May-2024	6226.26	Prudential Public Limited Company	999999		STH43754
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2024	6537.00	St Astier Limited	605000		STH43755
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	7425.98	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100		STH43756
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2024	7435.87	Birch Tree Northern Limited	605000		STH43757
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17-May-2024	7920.00	Ultimate Risk Management	605803		STH43758
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-May-2024	7953.52	Woodhall Enterprise Ltd	605803		STH43759
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-May-2024	8260.00	McVickers Limited	605000		STH43760
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2024	8356.01	Hodgson Sayers Limited	605210		STH43761
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-May-2024	8441.28	ICW Technical Services Limited	605803		STH43762
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	16-May-2024	8500.00	Billion Business Services	603612		STH43763
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2024	8625.55	TSUK Interiors Limited	605803		STH43764
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-May-2024	9046.00	J T Dove Limited	605803		STH43765
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-May-2024	9959.02	BES Group Electrical Ltd (formally Lantei Compliance Services)	605305		STH43766
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	10170.40	Deerness Fencing and Landscaping Ltd	605803		STH43767
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2024	10369.56	Hodgson Sayers Limited	605000		STH43768
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2024	10857.25	TSUK Interiors Limited	605803		STH43769
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-May-2024	10968.53	BES Group Electrical Ltd (formally Lantei Compliance Services)	605803		STH43770
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	17-May-2024	11285.00	Northern Housing Consortium Ltd	603402		STH43771
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2024	12282.60	Straightline NE Limited	605803		STH43772
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-May-2024	12980.00	Wensley Roofing Limited	605803		STH43773
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-May-2024	13040.67	A & G Heating & Gas Services	605010		STH43774
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-May-2024	14396.54	South Tyneside Council	605000		STH43775
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Involvement Events (ST Homes)	13-May-2024	15000.00	South Tyneside Council	603402		STH43776
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2024	18460.85	John