Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of	Supplier Name	Spend Revenue /	Transaction
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	15-Jul-2024 29-Jul-2024 31-Jul-2024	VAT) 504.52 505.00 510.00	City Electrical Factors Ltd TSUK Interiors Limited TSUK Interiors Limited	Capital 605000 605100 605000	Reference STH44144 STH44145 STH44146
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd	Highwavs & ST Homes Trading Equinment & Materials Highwavs & ST Homes Trading Subcontractors Highwavs & ST Homes Trading Subcontractors	02-Jul-2024 11-Jul-2024 12-Jul-2024	513.24 515.00 515.00	NF & C Windows & Doors I td TSUK Interiors Limited TSUK Interiors Limited	605000 605210 605210	STH44147 STH44148 STH44149
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highwavs & ST Homes Trading Subcontractors Highwavs & ST Homes Trading Equipment & Materials Highwavs & ST Homes Trading Equipment & Materials	31-Jul-2024 03-Jul-2024 10-Jul-2024	515.00 515.12 516.00	TSUK Interiors Limited PPG Architectural Costinas UK Limited Northerm Tools	605000 605803 605803	STH44150 STH44151 STH44152
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highwavs & ST Homes Trading Subcontractors Highwavs & ST Homes Trading Subcontractors Accommodation Costs	25-Jul-2024 08-Jul-2024 12-Jul-2024	520.00 525.00 525.00	TSUK Interiors Limited TSUK Interiors Limited The Mavfield bv Oceander LTD	605000 605000 603303	STH44153 STH44154 STH44155
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd	Accommodation Costs Accommodation Costs Highways & ST Homes Trading Subcontractors	12-Jul-2024 12-Jul-2024 29-Jul-2024	525.00	The Mayfield by Oceander LTD The Mayfield by Oceander LTD TSUK Interiors Limited	603303 603303 605100	STH44156 STH44157 STH44158
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Highwavs & ST Homes Trading Subcontractors Highwavs & ST Homes Trading Equipment & Materials Highwavs & ST Homes Trading Subcontractors	30-Jul-2024 29-Jul-2024 09-Jul-2024 31-Jul-2024	529.62 530.10 535.65	Shaun Matthias Limited	605010 605803 605000	STH44159 STH44160 STH44161
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	12-Jul-2024 19-Jul-2024	536.25 537.00 541.00	Northem Tools Northeast Panels Limited	605803 605100 605000	STH44162 STH44163 STH44164
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Balance Sheet Property Services Property Services Property Services	South Tyneside Homes Ltd	HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Staff Training	09-Jul-2024 29-Jul-2024 29-Jul-2024 01-Jul-2024	544.60 545.00 545.00 545.82	TSUK Interiors Limited	999999 605210 605100 605550	STH44165 STH44166 STH44167 STH44168
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Balance Sheet South Tyneside Homes Property Services	Balance Sheet South Tyneside Homes Ltd	Debtors - Pay Advances Highwavs & ST Homes Trading Subcontractors Highwavs & ST Homes Trading Subcontractors	25-Jul-2024 12-Jul-2024 19-Jul-2024	543.82 547.37 550.00 550.00	John Nichol (Coupland Grove)	999999 605803 605000	STH44105 STH44169 STH44170 STH44171
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	30-Jul-2024 30-Jul-2024 26-Jul-2024			605802 605802 605801	STH44172 STH44173 STH44174
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Balance Sheet Property Services Property Services	Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	09-Jul-2024 03-Jul-2024 02-Jul-2024	551.04 555.99 556.50	Her Mainstos Revenue & Customs Secureshield Ltd Mouldes: Ltd	999999 605000 605305	STH44175 STH44176 STH44177
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	02-Jul-2024 02-Jul-2024 03-Jul-2024	556.50 556.50 556.50		605803 605305 605305	STH44178 STH44179 STH44180
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	05-Jul-2024 05-Jul-2024 22-Jul-2024	556.50 556.50 556.50	Mouldex Ltd	605803 605305 605803	STH44181 STH44182 STH44183
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	22-Jul-2024 26-Jul-2024 26-Jul-2024 26-Jul-2024	556.50 556.50 556.50 556.50	Mouldex Ltd	605305 605305 605305 605305	STH44184 STH44185 STH44186 STH44187
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes Balance Sheet	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors HIMRC - Construction Industry Tay	26-Jul-2024 26-Jul-2024 26-Jul-2024 09-Jul-2024	556.50 556.50 556.80	Mouldex Ltd Mouldex Ltd	605000 605803 999999	STH44188 STH44188 STH44189 STH44190
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	17-Jul-2024 30-Jul-2024 10-Jul-2024	557.00 559.34 560.00	Windoor Services Ltd	605000 605803 605803	STH44191 STH44192 STH44193
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	11-Jul-2024 29-Jul-2024 26-Jul-2024	560.00 560.00 560.50	TSUK Interiors Limited TSUK Interiors Limited Veca Environmental Consultants	605100 605100 605801	STH44194 STH44195 STH44196
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Computer Equipment and Hardware Highways & ST Homes Trading Subcontractors	05-Jul-2024 24-Jul-2024 09-Jul-2024	567.72 570.00	J T Dove Limited Printer Solutions UK Ltd T/A ProcureStream Advantage Utilities Services Limited	605803 603016 605100	STH44197 STH44198 STH44199
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hinhways & ST Homes Trading Subcontractors Hinhways & ST Homes Trading Subcontractors Hinhways & ST Homes Trading Subcontractors Hinhways & ST Homes Trading Fourierant & Materials	28-Jul-2024 05-Jul-2024 31-Jul-2024 26-Jul-2024	570.00 572.25 573.80 579.35	Vega Environmental Consultants	605803 605803 605803	STH44200 STH44201 STH44202 STH44203
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hiohwavs & ST Homes Tradino Eculoment & Materials Hiohwavs & ST Homes Tradino Subcontractors Hiohwavs & ST Homes Tradino Subcontractors Hiohwavs & ST Homes Tradino Eculoment & Materials	26-Jul-2024 31-Jul-2024 26-Jul-2024 08-Jul-2024	579.35 581.50 581.67 583.13	Mouldex Ltd	605803 605803 605801 605803	STH44203 STH44204 STH44205 STH44206
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	29-Jul-2024 29-Jul-2024 17-Jul-2024 10-Jul-2024	585.00 588.00 591.44	TSUK Interiors Limited Northern Tools PPG Architectural Costings UK Limited	605803 605100 605803	STH44206 STH44207 STH44208 STH44209
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Balance Sheet Property Services South Tyneside Homes	Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Software	09-Jul-2024 31-Jul-2024 28-Jul-2024	594.00 595.00 600.00	Her Maiestvs Revenue & Customs TSUK Interiors Limited Advanced Business Software & Solutions Ltd (formerly Kirona Solutions	999999 605000 603016	STH44210 STH44211 STH44212
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highwavs & ST Homes Trading Subcontractors Highwavs & ST Homes Trading Subcontractors Highwavs & ST Homes Trading Equipment & Materials	26-Jul-2024 29-Jul-2024 24-Jul-2024	600.00 600.00 600.50	YCS Construction Limited TSUK Interiors Limited PPG Architectural Coatinas UK Limited	605000 605000 605100	STH44213 STH44214 STH44215
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	17-Jul-2024 10-Jul-2024 01-Jul-2024	601.57 605.00 609.24	J T Dove Limited	605305 605801 605803	STH44216 STH44217 STH44218
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	26-Jul-2024 31-Jul-2024 18-Jul-2024	609.50 610.00 614.98	Rexel UK T/A Newey & Evre	605000 605000 605305	STH44219 STH44220 STH44221
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Balance Sheet Property Services South Tyneside Homes	Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Creditors Court Ordens Hire of Plant. Scaffolding & Skips Highways & ST Homes Trading Subcontractors	08-Jul-2024 25-Jul-2024 03-Jul-2024 19-Jul-2024	615.00 618.67 619.50 621.42	Child Maintenance Service Crossling Ltd	605000 999999 605000 605801	STH44222 STH44223 STH44224 STH44225
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd	Hidiways & ST Homes Trading Subcontractors Hidiways & ST Homes Trading Subcontractors Hidiways & ST Homes Trading Subcontractors Hidiways & ST Homes Trading Equipment & Materials	31-Jul-2024 25-Jul-2024	621.50	Mouldex Ltd TSUK Interiors Limited City Electrical Factors Ltd	605000 605000 605803	STH44220 STH44226 STH44227 STH44227
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Default Procurement Subjective Default Procurement Subjective Default Procurement Subjective	22-Jul-2024 22-Jul-2024 01-Jul-2024	635.50 635.50 635.93	Furniture Resource Centre Ltd	603814 603814 603814	STH44229 STH44230 STH44231
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hire of Plant. Scatfolding & Skins Default Procurement Subjective	05-Jul-2024 09-Jul-2024 05-Jul-2024	638.75 644.40 646.19		605801 605803 603814	STH44232 STH44233 STH44234
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hishwavs & ST Homes Trading Subcontractors Hishwavs & ST Homes Trading Subcontractors Hishwavs & ST Homes Trading Equipment & Materials	25-Jul-2024 19-Jul-2024 11-Jul-2024	647.25 648.90 650.00	NICEIC (Certsure LLP Va) Safe Strip UK Ltd Northern Tools	605305 605801 605803	STH44235 STH44236 STH44237
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Touting Subcontractors Hire of Plant. Scaffolding & Skips Highways & ST Homes Trading Equipment & Materials	12-Jul-2024 26-Jul-2024 31-Jul-2024	650.00 650.00 650.00	Northumbria Pines Ultimate Risk Management Northern Tools	605010 605305 605803	STH44238 STH44239 STH44240
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors		666.00	Veca Environmental Consultants City Electrical Factors Ltd J T Drove Limited	605801 605000 605803 605803	STH44241 STH44242 STH44243 STH44243
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd	Hidiways & ST Homes Trading Subcontractors Hidiways & ST Homes Trading Subcontractors Hidiways & ST Homes Trading Equipment & Materials Hidiways & ST Homes Trading Subcontractors	19-Jul-2024 31-Jul-2024 17-Jul-2024 24-Jul-2024	670.00 671.00 674.78 675.00	City Electrical Factors Ltd	605210 605803 605000	STH44244 STH44245 STH44246 STH44247
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant. Scaffolding & Skine Hire of Plant. Scaffolding & Skine Hire of Plant. Scaffolding & Skine Hinburays & ST Homes: Tacting Equipment & Materials	26-Jul-2024 26-Jul-2024 19-Jul-2024	680.00 680.00 680.85	Ultimate Risk Management Ultimate Risk Management	605305 605305	STH44248 STH44249 STH44250
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd	Highwavs & ST Homes Trading Equipment & Materials Highwavs & ST Homes Trading Equipment & Materials Cleaning Expenses	24-Jul-2024 18-Jul-2024 18-Jul-2024	680.85	PPG Architectural Coatinas UK Limited Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a) South Typeside Council	605803 605305 605550	STH44251 STH44252 STH44253
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Cleaninn Fynenses Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	02-Jul-2024 02-Jul-2024 02-Jul-2024	684.18 684.18 684.18	City Electrical Factors Ltd	605803 605803 605803	STH44254 STH44255 STH44256
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	31-Jul-2024 31-Jul-2024	685.00 686.00	City Electrical Factors Ltd TSUK Interiors Limited Northern Tools	605803 605000 605803	STH44257 STH44258 STH44259
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Staff Medical Expenses	01-Jul-2024 31-Jul-2024 26-Jul-2024 12-Jul-2024	686.80 686.80 687.05 687.12	Mouldex Ltd Mouldex Ltd Evre & Elliston Limited	605305 605000 605803 603143	STH44260 STH44261 STH44262 STH44263
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Software		690.00	Preturite Limited Heole Property Care Ltd Shaun Matthias Limited Burns Software Development Ltd	605305 605803 603016	STH44264 STH44265 STH44266
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	26-Jul-2024 03-Jul-2024 12-Jul-2024		City Electrical Factors Ltd Groundwork South Tyneside & Newcastle Northern Tools	605803 605803 605803	STH44267 STH44268 STH44269
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Bed & Breakfast Accommodation (ST Homes) Hinhwavs & ST Homes Trading Subcontractors Hinhwavs & ST Homes Trading Subcontractors	24-Jul-2024 10-Jul-2024 26-Jul-2024	700.00 705.25 705.75	The Clifton Veca Environmental Consultants Veca Environmental Consultants	603303 605801 605801	STH44270 STH44271 STH44272
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Default Procurement Subjective	31-Jul-2024 26-Jul-2024 01-Jul-2024	713.30	TSUK Interiors Limited Mouldex Ltd Furniture Resource Centre Ltd	605000 605803 603814	STH44273 STH44274 STH44275
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Tording Fouriement & Materials Hire of Plant. Scaffolding & Skips Highways & ST Homes Trading Subcontractors	17-Jul-2024 05-Jul-2024 05-Jul-2024	750.00	J T Dove Limited	605803 605000	STH44276 STH44277 STH44278
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hichways & ST Homes Trading Equipment & Materials Hichways & ST Homes Trading Equipment & Materials Hichways & ST Homes Trading Fouriement & Materials Staff Training	10-Jul-2024 19-Jul-2024 31-Jul-2024 17-Jul-2024	760.00	Northern Tools Secureshield Ltd Northern Tools South Tyneside Council	605803 605000 605305 603143	STH44279 STH44280 STH44281 STH44282
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Computer Equipment and Hardware Highwavs & ST Homes Trading Subcontractors Highwavs & ST Homes Trading Subcontractors	15-Jul-2024 11-Jul-2024 02-Jul-2024	781.76 794.00 796.60	Printer Solutions UK Ltd T/A ProcureStream TSUK Interiors Limited Mouldex Ltd	603016 605803 605000	STH44283 STH44284 STH44285
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Balance Sheet Property Services South Tyneside Homes South Tyneside Homes	Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	HMRC - Construction Industry Tay Highways & ST Homes Trading Equipment & Materials Bed & Breakfast Accommodation (ST Homes)	09-Jul-2024 10-Jul-2024 24-Jul-2024	803.00 814.64 816.67	Her Mitiestus Revenue & Customs Northern Tools The Clifton	999999 605305 603303	STH44286 STH44287 STH44288
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Bed & Breakfast Accommodation (ST Homes) Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	24-Jul-2024 05-Jul-2024 31-Jul-2024	816.67 817.19 830.00	The Clifton SMH Products Limited Willowsrete Manufacturing Company Limited Display Company Limited	603303 605100 605000	STH44289 STH44290 STH44291
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Staff Training Highways & ST Homes Trading Subcontractors	22-Jul-2024 22-Jul-2024 26-Jul-2024 31-Jul-2024	848.30 850.00	Premier Scaffolding Services Ltd Mouldex Ltd Ocean Media Group Limited	605010 605000 603143 605803	STH44292 STH44293 STH44294 STH44295
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	31-Jul-2024 02-Jul-2024 10-Jul-2024 12-Jul-2024	860.20 875.00	Mouldex Ltd Mouldex Ltd Storm Tempest Storm Tempest	605803 605803 605000 605000	STH44295 STH44298 STH44297 STH44298
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Balance Sheet South Tyneside Homes Property Services	Balance Sheet	Hohways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	09-Jul-2024	875.80	Norm Tempest Her Maiestvs Revenue & Customs Ouality Glass DG Ltd Peart Access Ramos Ltd	805000 999999 605802 605210	STH44298 STH44299 STH44300 STH44301
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highwavs & ST Homes Trading Subcontractors Hire of Plant. Scaffolding & Skips Highwavs & ST Homes Trading Subcontractors	10-Jul-2024 09-Jul-2024 16-Jul-2024	885.00 892.08 893.00	TSUK Interiors Limited Watson Tool Hire & Repairs MGM Limited	605801 605803 605802	STH44302 STH44303 STH44304
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Hire of Plant. Scaffolding & Skips	19-Jul-2024 02-Jul-2024 01-Jul-2024	894.40 898.00 900.00	Northern Tools Peart Access Ramps Ltd Premier Scaffolding Services Ltd	605803 605210 605000	STH44305 STH44306 STH44307
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Balance Sheet Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Hire of Plant, Scatfolding & Schenstenders	12-Jul-2024 09-Jul-2024 05-Jul-2024	914.00 915.00	Safe Strip UK Ltd Her Maiestvs Revenue & Customs Crossling Ltd	605801 999999 605000	STH44308 STH44309 STH44310
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd	Hinhwavs & ST Homes Trading Subcontractors Default Procurement Subjective Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	04-Jul-2024 22-Jul-2024 08-Jul-2024 12-Jul-2024		Onality Glass DG Ltd Furniture Resource Centre Ltd Peart Access Ramos Ltd BES Group Electrical Ltd (formally Lantei Compliance Services)	605802 603814 605210 605305	STH44311 STH44312 STH44313 STH44314
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highwavs & ST Homes Trading Subcontractors Highwavs & ST Homes Trading Equipment & Materials Highwavs & ST Homes Trading Equipment & Materials	12-Jul-2024 19-Jul-2024 04-Jul-2024 31-Jul-2024	957.16 958.00	TSUK Interiors Limited Northern Tools	605210 605803 605000	STH44315 STH44316 STH44317
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Balance Sheet	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Highwavs & ST Homes Trading Equipment & Materials Highwavs & ST Homes Trading Subcontractors Creditors Unite	31-Jul-2024 31-Jul-2024 25-Jul-2024	964.80 966.66 978.15	Pyrozel Ltd TSUK Interiors Limited Amicus	605000 605000 999999	STH44318 STH44319 STH44320
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Staff Training	31-Jul-2024 18-Jul-2024 08-Jul-2024	978.30 984.50 993.33	Mouldex Ltd Mouldex Ltd James Coldwell	605803 605000 605550	STH44321 STH44322 STH44323
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes) Staff Training Highways & ST Homes Trading Subcontractors	04-Jul-2024 17-Jul-2024 19-Jul-2024	997.50 1000.00 1000.00	Bloom Procurement Services Tyne & Wear Access NE Limited Corai Technical Services Limited	603512 605000 605305	STH44324 STH44325 STH44326
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Bed & Breakfast Accommodation (ST Homes) Highways & ST Homes Trading Subcontractors	19-Jul-2024 24-Jul-2024 03-Jul-2024 24-Jul-2024	1000.00 1000.00 1000.30 1011.50	Corai Technical Services Limited The Cilifon Integrated Water Services Ltd TSUK Interiors Limited	605305 603303 605010 605803	STH44327 STH44328 STH44329 STH44330
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	03-Jul-2024 04-Jul-2024	1011.54	Northern Tools	605803 605803 605803 605803	STH44330 STH44331 STH44332 STH44333
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Howavs & ST Homes Trading Subcontractors Highwavs & ST Homes Trading Fouriement & Materials Default Procurement Subjective			Furniture Resource Centre Ltd	605803 605010 603814 603814	STH44333 STH44334 STH44335 STH44336
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Default Procurement Subjective Default Procurement Subjective Default Procurement Subjective	22-Jul-2024 22-Jul-2024 30-Jul-2024	1021.29 1021.29 1021.29	Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd	603814 603814 603814	STH44337 STH44338 STH44339
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Default Procurement Subjective Highwavs & ST Homes Trading Subcontractors Highwavs & ST Homes Trading Subcontractors	30-Jul-2024 03-Jul-2024 03-Jul-2024	1021.29 1040.80 1043.30	Furniture Resource Centre Ltd Safe Strip UK Ltd Mouldex Ltd	603814 605801 605305	STH44340 STH44341 STH44342
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	12-Jul-2024 12-Jul-2024		Safe Strip UK Ltd RFS Group Electrical Ltd (formally Lantei Compliance Services)	605801 605305	STH44343 STH44344

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	26-Jul-2024	1052.63	Bloom Procurement Services	603512	STH44345
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	12-Jul-2024 12-Jul-2024 12-Jul-2024	1062.00 1065.00 1065.00	BES Group Electrical Ltd (formally Lantei Compliance Services) .1 T Drue Limited .1 T Drue Limited	605305 605000 605000	STH44346 STH44347 STH44348
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Default Procurement Subjective Highways & ST Homes Trading Subcontractors	22-Jul-2024 12-Jul-2024	1068.06 1075.00	Furniture Resource Centre Ltd Aimtanae (NE) Ltd	603814 605000	STH44349 STH44350
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	31-Jul-2024 03-Jul-2024	1085.00 1088.17	Northern Tools Vega Environmental Consultants	605803 605801	STH44351 STH44352
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Balance Sheet South Tyneside Homes South Tyneside Homes	Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	09-Jul-2024 08-Jul-2024 01-Jul-2024	1091.00 1094.00 1096.52	Her Maiestvs Revenue & Customs Sorinas Roofina Ltd J T Dove Limited	999999 605803 605803	STH44353 STH44354 STH44355
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	10-Jul-2024 28-Jul-2024	1103.90	Safe Strip UK Ltd BES Group Electrical Ltd (formally Lantei Compliance Services)	605801 605305	STH44356 STH44357
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Default Procurement Subjective Highways & ST Homes Trading Subcontractors Staff Training	30-Jul-2024 19-Jul-2024 16-Jul-2024	1119.21 1132.00 1140.00	Furniture Resource Centre Ltd Engage Services (ESL) Ltd Simply Learning Ltd Formally Known As Expedient Training Services Lt	603814 605305 605550	STH44358 STH44359 STH44360
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	11-Jul-2024 18-Jul-2024	1149.50	Northern Tools Rexel LIK T/A Newey & Fyre	605803 605305	STH44361 STH44362
South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Balance Sheet	South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax	12-Jul-2024 09-Jul-2024	1160.23 1169.60	BES Group Electrical Ltd (formally Lantei Compliance Services) Her Maiestys Revenue & Customs	605305 999999	STH44363 STH44364
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highwavs & ST Homes Trading Equipment & Materials Highwavs & ST Homes Trading Equipment & Materials Default Procurement Subjective	19-Jul-2024 26-Jul-2024 01-Jul-2024	1172.00 1174.50 1182.56	Park Electrical Distributors Ltd Aztec Chemicals Ltd Euroiture Resource Centre Ltd	605803 605803 603814	STH44365 STH44366 STH44367
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	16-Jul-2024 30-Jul-2024	1184.00	TSUK Interiors Limited TSUK Interiors Limited	605803 605803	STH44368 STH44369
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services	South Tyneside Homes Ltd	HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors	09-Jul-2024 18-Jul-2024	1186.20 1189.20	Her Maiestvs Revenue & Customs Northern Gas Networks	999999 605000	STH44370 STH44371
South Tyneside Homes South Tyneside Homes	OOCL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	0R-Jul-2024 17-Jul-2024 11-Jul-2024	1193.76 1205.45 1220.00	Sorines Roofine Ltd Scafftao Limited (Brady Corporation t/a) TSUK Interiors Limited	605000 605305 605803	STH44372 STH44373 STH44374
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	19-Jul-2024 10-Jul-2024 03-Jul-2024	1220.00 1222.50 1224.05	Heoole Property Care Ltd Vega Environmental Consultants	605305 605801 605803	STH44375 STH44376
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Fouriement & Materials Highways & ST Homes Trading Subcontractors	08-Jul-2024	1227.00	PPG Architectural Coations UK Limited Peart Access Ramps Ltd	605210	STH44377 STH44378
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	03-Jul-2024 12-Jul-2024 01-Jul-2024	1233.00 1236.40 1243.30	Touch Furniture Limited J T Dove Limited Mouldex Ltd	605210 605803 605305	STH44379 STH44380 STH44381
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Default Procurement Subjective Hire of Plant. Scaffolding & Skips	05-Jul-2024 16-Jul-2024	1243.30 1257.80 1280.00	Furniture Resource Centre Ltd Premier Scaffolding Services Ltd	603814 605803	STH44382 STH44383
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Property Planned Maintenance	22-Jul-2024 05-Jul-2024 26-Jul-2024	1280.00 1288.80 1291.92	MGM Limited Garv Stevenson Tovota Material Handling UK Ltd	605802 605100 605550	STH44384 STH44385 STH44386
South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	31-Jul-2024 12-Jul-2024	1291.92 1298.75 1300.00	Konstruct NE Ltd	605210 605803	STH44380 STH44387 STH44388
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	08-Jul-2024 23-Jul-2024	1312.00 1320.00 1336.00	Peart Access Ramos Ltd Secureshield Ltd	605210 605803	STH44389 STH44390 STH44391
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	04-Jul-2024 24-Jul-2024 22-Jul-2024	1345.50	Northern Tools PPG Architectural Coatings UK Limited Mouldex Ltd	605803 605305 605803	STH44391 STH44392 STH44393
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Default Procurement Subjective Highways & ST Homes Trading Equipment & Materials	01-Jul-2024 10-Jul-2024	1355.72	Furniture Resource Centre Ltd Northern Tools	603814 605803	STH44394 STH44395
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	31-Jul-2024 04-Jul-2024	1362.82 1378.00	Konstruct NE Ltd Northern Tools	605803 605803	STH44396 STH44397
South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware Computer Equipment and Hardware	05-Jul-2024 01-Jul-2024 29-Jul-2024	1380.00 1394.00 1394.00	Stannah Lift Services Ltd SoloProtect Limited SoloProtect Limited	605210 603016 603016	STH44398 STH44399 STH44400
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Technical Services (ST Homes) Highways & ST Homes Trading Subcontractors	15-Jul-2024 19-Jul-2024	1400.00 1406.65	South Tyneside Council TSUK Interiors Limited	603512 605803	STH44401 STH44402
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	17-Jul-2024 02-Jul-2024	1417.57 1418.00	Howden Joinerv Limited Peart Access Ramos Ltd	605803 605210	STH44403 STH44404
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Fourinment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	11-Jul-2024 10-Jul-2024 04-Jul-2024	1420.85 1424.80 1428.00	Revel LIK T/A Newwork Fune Groundwork South Tyneside & Newcastle Quality Glass DG Ltd	605803 605100 605802	STH44405 STH44406 STH44407
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	25-Jul-2024 12-Jul-2024	1435.00 1459.22	MGM Limited Phoenix Agencies	605802 605803	STH44408 STH44409
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hinhways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	31-Jul-2024 03-Jul-2024 02-Jul-2024	1471 00	Peart Access Ramps I tri Mouldex Ltd Jane Darbyshire & David Kendall Ltd (JDDK Architects)	605210 605305 605550	STH44410 STH44411 STH44412
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Balance Sheet	South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax	05-Jul-2024 09-Jul-2024	1475.25 1475.60	PPG Architectural Coatinos UK Limited Her Maiestys Revenue & Customs	605305 999999	STH44413 STH44414
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	28 lul-2024 04-Jul-2024	1493 70 1500.00	Pickerings Europe Ltd Advantage Utilities Services Limited	605010 605000	STH44415 STH44416
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hire of Plant. Scaffolding & Skips Highways & ST Homes Trading Subcontractors	08-Jul-2024 12-Jul-2024 02-Jul-2024	1511.53 1525.00 1541.00	A & G Heating & Gas Services RKP Access Platforms Ltd Peart Access Ramos Ltd	605000 605305 605210	STH44417 STH44418 STH44419
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hinhways & ST Homes Trading Equinment & Materials Postage Expenses	04lul-2024 10-Jul-2024	1546.77 1548.96	Park Flectrical Distributors Ltd South Tyneside Council	605803 603402	STH44420 STH44421
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	26-Jul-2024 17-Jul-2024	1580.00	Mouldex Ltd Orbis Protect Limited (formerly Sitex Orbis Ltd)	605803 605803	STH44422 STH44423
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	22-Jul-2024 25-Jul-2024 08-Jul-2024	1600.00 1614.00 1616.20	Advantace Utilities Services Limited Stannah Lift Services Ltd Sorinos Roofino Ltd	605100 605210 605000	STH44424 STH44425 STH44426
South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipernt & Materials Highways & ST Homes Trading Equipment & Materials	17-Jul-2024 04-Jul-2024	1628.47 1640.00	City Electrical Factors Ltd Quality Glass DG Ltd	605305 605802	STH44427 STH44428
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Postage Expenses Staff Medical Expenses	16-Jul-2024 09-Jul-2024	1646.41 1650.00	South Tyneside Council Occupational Health and Wellbeing Ltd	603402 603143	STH44429 STH44430 STH44431
South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Medical Expenses Highwavs & ST Homes Trading Subcontractors Hire of Plant. Scaffolding & Skips	16-Jul-2024 02-Jul-2024 25-Jul-2024	1650.00 1655.30 1680.00	Occupational Health and Wellbeing Ltd Mouldex Ltd Ultimate Risk Management	603143 605305 605803	STH44431 STH44432 STH44433
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Software Highways & ST Homes Trading Subcontractors	12-Jul-2024 09-Jul-2024	1700.00	Burns Software Development Ltd Advantage Utilities Services Limited	603016 605100	STH44434 STH44435
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	31-Jul-2024 03-Jul-2024	1745.75 1758.80	Konstruct NE Ltd YCS Construction Limited	605210 605210	STH44436 STH44437
South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highwavs & ST Homes Trading Subcontractors Highwavs & ST Homes Trading Subcontractors Highwavs & ST Homes Trading Subcontractors	25-Jul-2024 04-Jul-2024 23-Jul-2024	1770.00 1775.00 1792.00	TSUK Interiors Limited Wensley Roofing Limited Stannah Lift Services Ltd	605803 605305 605210	STH44438 STH44439 STH44440
South Tyneside Homes South Tyneside Homes	00CL 00CL	Balance Sheet South Tyneside Homes	Balance Sheet South Tyneside Homes Ltd	Creditors Unison Bed & Breakfast Accommodation (ST Homes)	25-Jul-2024 11-Jul-2024	1792.16 1808.28	UNISON L04020 The Clifton	999999 603303	STH44441 STH44442
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	12-Jul-2024 03-Jul-2024	1810.00 1860.00	Safe Strip UK Ltd Wensley Roofing Limited	605801 605305	STH44443 STH44444
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Default Procurement Subjective Highwavs & ST Homes Trading Equipment & Materials Highwavs & ST Homes Trading Subcontractors	01-Jul-2024 12-Jul-2024 26-Jul-2024	1873.14 1873.40 1890.00	Furniture Resource Centre Ltd Heating Components & Equipment Ltd TSUK Interiors Limited	603814 605801 605803	STH44445 STH44446 STH44447
South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	05-Jul-2024 10-Jul-2024	1915.00 1920.00	J T Dove Limited Northern Tools	605803 605803	STH44448 STH44449
South Tyneside Homes									STH44450
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	04-Jul-2024 24-Jul-2024	1955.00 1965.00	Wensley Roofing Limited Hepole Property Care Ltd	605305 605803	STH44451
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Postage Expenses Highways & ST Homes Trading Subcontractors	24-Jul-2024 10-Jul-2024 22-Jul-2024	1965.00 1969.70 1998.00	Heoole Property Care Ltd South Tyneside Council MGM Limited	605803 603402 605802	STH44451 STH44452 STH44453
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL	South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Postage Expenses	24-Jul-2024 10-Jul-2024	1965.00 1969.70	Hepple Property Care Ltd South Tyneside Council	605803 603402	STH44451 STH44452
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hohwaya & ST Homes Tandino Subcontractors Postane Expension Hohwaya & ST Homes Tandino Subcontractors Hohwaya & ST Homes Tandino Subcontractors	24-Jul-2024 10-Jul-2024 22-Jul-2024 26-Jul-2024 26-Jul-2024 17-Jul-2024 08-Jul-2024 31-Jul-2024	1965.00 1969.70 1998.00 2006.00 2015.80 2018.21 2025.00 2027.00	Hearole Property Care Ltd South Twreated Council MCML invited BES Groups Electrical Ltd (formality Lantet Comoliance Services) Safe Stricu IKL dd StationAffine NE Limited Peart Access Ramos Ltd Peart Access Ramos Ltd	605803 603402 605305 605801 605801 605803 605210 605210	STH44451 STH44452 STH44453 STH44454 STH44455 STH44455 STH44457 STH44457 STH44457
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hohman & S.T.Homes Tandon Subcontractors Database Exempts Hohman & A.T.Homan Tandon Subcontractors Hohman & A.T.Homan Tandon Subcontractors Hohman & S.T.Homes Tandon Subcontractors	24-Jul-2024 10-Jul-2024 22-Jul-2024 28-Jul-2024 28-Jul-2024 17-Jul-2024 08-Jul-2024 01-Jul-2024 02-Jul-2024 10-Jul-2024	1965.00 1969.70 1998.00 2006.00 2015.80 2018.21 2025.00	Heads Procent Care Lid South Treaside Concil MCM Invaria South Treaside Concil MCM Invaria South State State (Lid Strateffice NEL United Parat Access Remot Lid Deart Access Remot Lid Deart State State (Lid State State Strate (Lid State)	005803 003402 005402 005205 005801 005803 005210 005210 005210 005803 005210 005803 005801	STH44451 STH44452 STH44453 STH44455 STH44455 STH44455 STH44455 STH44457 STH44457 STH44459 STH44460
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South Trussiek Homes South Chronic Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Treasesh Homes South Treasesh Homes Homes Homes South Treasesh Homes South Treasel Homes Homes Homes Homes Homes Homes Homes Homes Homes Homes Homes Homes Homes South Treasel Homes Homes Homes Homes South Treasel Homes South Treas	Such Treatist Homes Lis Such T	Hohuma A ST Home Tados Buccenterios     H	$\begin{array}{c} 24 \pm 42 + 2024\\ 105 \pm 42 + 342 + 2024\\ 105 \pm 42 + 3024\\ 2024 \pm 42 + 3024\\ 202$	1 166:00 166:70 160:70 160:	Header Rosenty Case List     South Trease Monoral     Header Rosenty Case List     South Trease Monoral     Header Compliance Senses     Header     H	000000         000000           000000         0000000           0000000	8794461 8794462 8794463 8794463 8794463 8794463 8794464 8794466 8794466 8794466 8794466 879466 879466 8794666 8794666 8794666 8794666 87946
South Trussiek Homes South Chronic Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Treasesh Homes South Treasesh Homes Homesh Ho	Such Treasids Homes Lis Souh T	Hohman & ST Home Tados Decomptions     Jockson Booses     Josephane A ST Home Tados Decomptions     Josephane & ST Home Tados Decomptions     Hohmane & ST Home Tados Decomptions     Josephane & ST Home Tados Decomptions     Hohmane & ST Home Tados Decompt	$\begin{array}{c} 24 \pm 42 \pm 2024\\ 125 \pm 2024$ 125 \pm 2024 125 \pm 2	1 1665.00 1668.70 1678.70 1679.70 1	Header Rosenty Care List     South Transite Monetal Lastice Controllance Services     EFS Gene Electronic List from All Lastice Controllance Services     To an All Control List     South Transite List     Control List	000000         000000           000000         0000000           0000000	STH4445     STH4446     STH4447     STH446
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South Trussiek Homes South Chronic Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Treads Homes South Treads Homes South Treads Homes South Treads Homes Homes South Treads Homes Homes South Treads Homes Homes South Treads Homes	Such Treads Homes La South Treads Homes La S	Idebuss & ST Hom Taken Becommon     Idebuss & ST Hom Taken	24.1.4.2024           24.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           22.1.4.2024           22.1.4.2024           23.1.4.2024           24.4.2024           21.1.4.2024           22.1.4.2024           23.1.4.2024           24.4.2024           24.4.2024           24.4.2024           24.4.2024	1965.00           1965.00           1965.00           1965.00           1965.00           1965.00           1965.00           1971.00           1971.00           1971.00           1971.00           1985.00           205.00           205.00           205.00           205.01           205.02           205.01           205.02           205.02           205.01           205.02           205.02           205.03           205.04           205.04           205.05           205.01           205.02           205.02           205.03           205.04           205.05           205.07           205.06           205.07           205.00           205.01           205.02           205.03           205.04           205.05           205.06           205.07           205.08           205.09           205.00	Index Research Link Security Links     Security Control     Index Research     If Security Control     If Security Contro	000000         000000           0000000         000000           0000000         000000           0000000         0000000           0000000 </td <td>STH4445     STH4445     S</td>	STH4445     S
South Trussiek Homes South Chronic Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Treasesh Homes South Treasesh Homes South Treasesh Homes South Treasesh Homes South Treasesh Homes Hom	Such Treads Homes La South Treads Homes La S	Johans & ST Hom: Takin Subcontations     Johans & ST Hom: Takin Subcontations     Johans & ST Hom: Takin Subcontation     Hohans & ST Hom: Takin Subcontation	24.1.4.2024           24.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           20.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.4.2024           21.1.1.4.2024           21.1.1.4.2024           21.1.1.4.2024           21.1.1.4.2024           21.1.1.4.2024           21.1.1.4.2024           21.1.1.4.2024           21.1.1.4.2024           21.1.1.4.2024           21.1.1.1.4.2024           22.1.2.2024 <t< td=""><td>1 166:00 1 166:00 1 166:00 1 060:00 1 060:</td><td>Index Research List Konsel, Laste Consolinous Services     Section Treased for Consoling List Konsel, List Consolinous Services     Section Technology Consoling List Consoling Services     Section Technology Consoling List Consoling     Section Technology Consoling     Section Technology Consoling     Section Technology     Section     Section Technology     Section     Section</td><td>000000         000000           000000         0000000           0000000</td><td>STH4443     STH4443     STH4443     STH4444     S</td></t<>	1 166:00 1 166:00 1 166:00 1 060:00 1 060:	Index Research List Konsel, Laste Consolinous Services     Section Treased for Consoling List Konsel, List Consolinous Services     Section Technology Consoling List Consoling Services     Section Technology Consoling List Consoling     Section Technology Consoling     Section Technology Consoling     Section Technology     Section     Section Technology     Section	000000         000000           000000         0000000           0000000	STH4443     STH4443     STH4443     STH4444     S
South Trussiek Homes South Chronic Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Treads Homes South Treads Homes South Treads Homes South Treads Homes Ho	Such Treatist Homes Lis Such T	Hohman & S.T. Honn: Takin Bukorstanton     Hohman & S.T. Honn:	24.1.4.2024           24.1.4.2024           25.1.2024           26.1.4.2024           26.1.4.2024           26.1.4.2024           26.1.4.2024           26.1.4.2024           26.1.4.2024           27.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           28.1.4.2024           29.1.4.2024           29.1.4.2024           29.1.4.2024           29.1.4.2024           29.1.4.2024           29.1.4.2024           29.1.4.2024           29.1.4.2024           29.1.4.2024           29.1.4.2024           29.1.4.2024           29.1.4.2024           29.1.4.2024           29.1.4.20	166:00           166:00           166:00           166:00           166:00           166:00           166:00           166:00           166:00           166:00           166:00           166:00           166:00           166:00           166:00           167:00           166:00           167:00           167:00           167:00           167:00           167:00           167:00           167:00           167:00           167:00           167:00           167:00           167:00           171:00           171:00           171:00           171:00           171:00           171:00           171:00           171:00           171:00           171:00           171:00           171:00           171:00           171:00           171:00           171:00           171:00           171:00           17	Index Research Let Manual Laster Considered Services     South Trease Units     South Trease Units     South Trease Units     South Trease     South Treas	000000         000000           0000000         0000000           0000000 <td>STH44461           STH44451           STH44454           STH44464           STH44467           STH44467           STH44467           STH4447           STH4447     &lt;</td>	STH44461           STH44451           STH44454           STH44464           STH44467           STH44467           STH44467           STH4447           STH4447     <

South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	45488	4562.5 4584.93	Storm Tempest BES Group Electrical Ltd (formally Lantei Compliance Services)	605803 605803	STH44548
South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	45474	4588	St Astier Limited	605803	STH44549
South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	45474	4588	St Astier Limited St Astier Limited	605803	STH44550 STH44551
South Typeside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45495	4628	St Astier Limited	605803	STH44552
Property Services	South Typeside Homes Ltd	Highways & ST Homes Trading Subcontractors	45502	4630 23	Shaun Matthias Limited	605000	STH44553
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45502	4030.23	Shaun Matthias Limited	605000	STH44554
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Hading Subcontractors Hire of Plant, Scaffolding & Skips	45503	4726.25	Wernick Hire Limited	605000	STH44555
South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45498	4746.65	MGM Limited	605802	STH44556
Property Services	South Typeside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	45477	4753.33	Bloc Electrical Ltd	605305	STH44557
Property Services	South Typeside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	45504	4820	Peart Access Ramos I tri	605210	STH44558
South Typeside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45503	5000	South Tyneside Council	605803	STH44559
South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	45488	5076.46	Furniture Resource Centre Ltd	603303	STH44560
South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	45488	5235.87	Furniture Resource Centre Ltd	603303	STH44561
Property Services	South Typeside Homes Ltd	Hire of Plant, Scaffolding & Skips	45490	5270	Premier Scaffolding Services Ltd	605000	STH44562
South Typeside Homes	South Typeside Homes Ltd	Highways & ST Homes Trading Subcontractors	45495	5466.02	MGM Limited	605802	STH44563
Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	45435	5585	Premier Scaffolding Services Ltd	605000	STH44564
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45492	5596.37	Electrical Compliance and Safety Ltd	605305	STH44565
South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45482	5695.05	MGM Limited	605802	STH44566
Property Services	South Typeside Homes Ltd	Highways & ST Homes Trading Subcontractors	45504	5730	Peart Access Ramos Ltd	605210	STH44567
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45497	5760	AC Services (NE) Ltd	605100	STH44568
South Typeside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45483	5768	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH44569
Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	45477	5888.26	Prudential Public Limited Company	999999	STH44509
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45499	5900	Hardall International Limited	605000	STH44571
Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	45499	5931	Aimrange (NE) Ltd	605000	
South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	45476	5942	Wenslev Roofing Limited	605803	STH44572 STH44573
South Tyneside Homes	South Typeside Homes Ltd South Typeside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	45495	6017.8	MGM Limited	605802	
Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Hire of Plant. Scaffolding & Skips	45495	6070	Premier Scaffolding Services Ltd	605000	STH44574
Balance Sheet	South Tyneside Homes Ltd Balance Sheet	Fire of Plant. Scattolding & Skips Employee Additional Voluntary Contributions	45477 45504	6070	Premier Scattolding Services Ltd Prudential Public Limited Company	999999	STH44575 STH44576
Balance Sheet Property Services	Balance Sheet South Tyneside Homes Ltd	Employee Additional Voluntary Contributions Hire of Plant, Scaffolding & Skips	45504	6188.26	Prudential Public Limited Company Premier Scaffolding Services Ltd	999999	
Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scattolding & Skips Highways & ST Homes Trading Subcontractors	45477 45495	6655	Premier Scattolding Services Ltd MGM Limited	605000	STH44577
outh Tyneside Homes	South Typeside Homes Ltd South Typeside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	45495	6668.65	MGM Limited	605802	STH44578
							STH44579
outh Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45498	6928.08	TSUK Interiors Limited	605803	STH44580
outh Tyneside Homes	South Tyneside Homes Ltd	Software	45499 45488	6990.34	Civica UK Limited	603016	STH44581
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials		7070.39	Anti-Ligature Shop Ltd	605210	STH44582
outh Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45498	7140	Pimss Data Systems Ltd	603503	STH44583
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45477	7344	St Astier Limited	605000	STH44584
outh Tyneside Homes	South Tyneside Homes Ltd	Computer Equipment and Hardware	45492	7491	Vodafone Corporate Ltd	603016	STH44585
outh Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	45478	7515.58	Remondis JBT Limited (previously known as JBT Waste Services)	605803	STH44586
outh Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45495	7534.4	TSUK Interiors Limited	605803	STH44587
Property Services	South Tyneside Homes Ltd	Hire of Plant. Scaffolding & Skips	45481	7610	Premier Scaffolding Services Ltd	605000	STH44588
outh Tyneside Homes	South Tyneside Homes Ltd	Computer Equipment and Hardware	45485	7770	Vodafone Corporate Ltd	603016	STH44589
outh Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45499	7814.35	MGM Limited	605802	STH44590
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45484	7979.38	BES Group Electrical Ltd (formally Lantei Compliance Services)	605305	STH44591
outh Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	45490	8188.18	Park Electrical Distributors Ltd	605803	STH44592
outh Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45488	8190	Allscaff Services Itd	605803	STH44593
Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	45496	8445	Premier Scaffolding Services Ltd	605000	STH44594
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45481	8493.38	Springs Roofing Ltd	605305	STH44595
outh Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45476	9260	Wensley Roofing Limited	605803	STH44596
outh Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45484	9512.22	BES Group Electrical Ltd (formally Lantei Compliance Services)	605803	STH44597
South Typeside Homes	South Typeside Homes I td	Highways & ST Homes Trading Subcontractors	45481	9707 73	TSUK Interiors Limited	605803	STH44598
Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	45503	9758	Premier Scaffolding Services Ltd	605000	STH44599
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	45483	9821	South Tyneside Council	605100	STH44600
outh Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	45478	10000	Bloom Procurement Services	603512	STH44601
outh Tyneside Homes	South Tyneside Homes Ltd	Computer Equipment and Hardware	45485	10101	Vodafone Corporate Ltd	603016	STH44602
Property Services	South Typeside Homes Ltd	Highways & ST Homes Trading Subcontractors	45475	10108.8	Hodason Savers Limited	605000	STH44602
Property Services	South Typeside Homes Ltd	Telephone Expenses	45503	10272	Advanced Business Software & Solutions Ltd (formerly Kirona Solutions)	605550	STH44604
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45504	11940.36	Konstruct NE Ltd	605000	STH44605
Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	45504	12707.73	John Flowers Limited	605210	STH44605 STH44606
outh Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	45499	13430	City Electrical Factors Ltd	605803	STH44607
Property Services	South Typeside Homes Ltd South Typeside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	45499	13554.54	Electrical Compliance and Safety Ltd	605305	STH44607 STH44608
Property Services outh Typeside Homes	South Typeside Homes Ltd South Typeside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	45499 45498	13554.54	Electrical Compliance and Safety Ltd Pimss Data Systems Ltd	605305	
outh Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	45496	13090	MGM Limited	605802	STH44609
Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	40482	13743.0	Opus Building Services	605010	STH44610 STH44611
outh Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	45492	14830.01	Electrical Compliance and Safety Ltd	605803	STH44611 STH44612
Property Services	South Typeside Homes Ltd South Typeside Homes Ltd	Highways & ST Homes Trading Subcontractors	45492	15684.44	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH44612 STH44613
Property Services Property Services	South Typeside Homes Ltd South Typeside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	45478	15684.44	Orbis Protect Limited (formerly Sitex Orbis Ltd) Straightline NF Limited	605100	
			45489			605305	STH44614
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45504 45504	18051.64	Konstruct NE Ltd	605000 605000	STH44615
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45504	19105.83 19331.64	Konstruct NE Ltd	605000	STH44616
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors			Konstruct NE Ltd		STH44617
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45489 45485	20794.46 20804.15	John Flowers Limited	605210 605803	STH44618
outh Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45485		Straightline NE Limited		STH44619
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors		22244.98	A & G Heating & Gas Services	605010	STH44620
outh Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45499	22777.55	G & B Civil Engineering Ltd	605803	STH44621
outh Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	45499	26262.86	Northumbrian Roads Limited	603050	STH44622
Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45495	26520	Groundwork South Tyneside & Newcastle	605100	STH44623
outh Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45492	36961.23	McVickers Limited	605803	STH44624
outh Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45478	45475.56	McVickers Limited	605803	STH44625
outh Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45475	61973.89	SYKES SPECIALIST CONTRACTING LIMITED	605803	STH44626
	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	45492	65451.7	McVickers Limited	605803	STH44627
outh Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	45477	67592.82	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH44628
outh Tyneside Homes Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	45484	80536.46	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH44629
outh Tyneside Homes		Agency Staff - Non-Teachers	45492	86011.7	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH44630
outh Tyneside Homes Property Services Property Services Property Services	South Tyneside Homes Ltd			88153.65	Magnit Global GRI Limited (formerly Geometric Results International)	605550	STH44631
outh Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Agency Staff - Non-Teachers	45498				
outh Tyneside Homes Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	45496 45484	120854	Buston and Maughan Ltd	605801	STH44632
outh Tyneside Homes Property Services Property Services Property Services Property Services outh Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Agency Staff - Non-Teachers Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	45484			605801	STH44632
South Tyneside Homes Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Agency Staff - Non-Teachers Highways & ST Homes Trading Subcontractors		120854	Buston and Maughan Ltd		STH44632 STH44633
South Tyneside Homes Property Services Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Agency Staff - Non-Teachers Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	45484 45492	120854 150916.94	Buston and Maughan Ltd John Flowers Limited	605801 605803	STH44632