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|----------------------|--------------------------|---|-------|-----------|--|--------|----------|
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45488 | 4562.5 | Storm Tempesi | 605803 | STH44549 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45488 | 4584.93 | BES Group Electrical Ltd (Formerly Lante Compliance Services) | 605803 | STH44550 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45474 | 4588 | SI Astler Limited | 605803 | STH44551 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45474 | 4588 | SI Astler Limited | 605803 | STH44552 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45495 | 4628 | SI Astler Limited | 605803 | STH44553 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45502 | 4630.23 | Shaun Mathias Limited | 605000 | STH44554 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45502 | 4726.25 | Shaun Mathias Limited | 605000 | STH44555 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45503 | 4734 | Wernick Hire Limited | 605000 | STH44556 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45488 | 4746.05 | MGM Limited | 605802 | STH44557 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Equipment & Materials | 45477 | 4753.33 | Bio Electrical Ltd | 605305 | STH44558 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45504 | 4820 | Peart Access Ramps Ltd | 605210 | STH44559 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45503 | 5000 | South Tyneside Council | 605803 | STH44560 |
| South Tyneside Homes | South Tyneside Homes Ltd | Accommodation Costs | 45488 | 5076.46 | Furniture Resource Centre Ltd | 603303 | STH44561 |
| Property Services | South Tyneside Homes Ltd | Accommodation Costs | 45488 | 5235.87 | Furniture Resource Centre Ltd | 603303 | STH44562 |
| Property Services | South Tyneside Homes Ltd | Hire of Plant, Scaffolding & Skips | 45490 | 5270 | Kempson (NE) Ltd | 605802 | STH44563 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45495 | 5446.02 | MGM Limited | 605802 | STH44564 |
| Property Services | South Tyneside Homes Ltd | Hire of Plant, Scaffolding & Skips | 45477 | 5585 | Premier Scaffolding Services Ltd | 605000 | STH44565 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45492 | 5596.37 | Electrical Compliance and Safety Ltd | 605305 | STH44566 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45482 | 5595.05 | MGM Limited | 605802 | STH44567 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45490 | 5720 | Peart Access Ramps Ltd | 605210 | STH44568 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45497 | 5760 | AC Services (NE) Ltd | 605100 | STH44569 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45483 | 5768 | R Parker (Wall & Floor Tiling Contractors) Ltd | 605803 | STH44570 |
| Balance Sheet | Balance Sheet | Employee Additional Voluntary Contributions | 45477 | 5888.26 | Prudential Public Limited Company | 999999 | STH44571 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45489 | 5900 | Hastall International Limited | 605000 | STH44572 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45478 | 5931 | Kempson (NE) Ltd | 605802 | STH44573 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45476 | 5942 | Wensley Roofing Limited | 605803 | STH44574 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45495 | 6017.8 | MGM Limited | 605802 | STH44575 |
| Property Services | South Tyneside Homes Ltd | Hire of Plant, Scaffolding & Skips | 45477 | 6070 | Premier Scaffolding Services Ltd | 605000 | STH44576 |
| Balance Sheet | Balance Sheet | Employee Additional Voluntary Contributions | 45504 | 6188.26 | Prudential Public Limited Company | 999999 | STH44577 |
| Property Services | South Tyneside Homes Ltd | Hire of Plant, Scaffolding & Skips | 45477 | 6255 | Premier Scaffolding Services Ltd | 605000 | STH44578 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45495 | 6688.65 | MGM Limited | 605802 | STH44579 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45475 | 6809.12 | MGM Limited | 605802 | STH44580 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45498 | 6828.08 | TSUK Interiors Limited | 605803 | STH44581 |
| South Tyneside Homes | South Tyneside Homes Ltd | Software | 45489 | 6990.34 | Conica UK Limited | 603016 | STH44582 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Equipment & Materials | 45488 | 7070.39 | Anti-Liquore Shop Ltd | 605210 | STH44583 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45498 | 7140 | Pirms Data Systems Ltd | 603503 | STH44584 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45492 | 7244 | TSUK Interiors Limited | 605803 | STH44585 |
| South Tyneside Homes | South Tyneside Homes Ltd | Computer Equipment and Hardware | 45492 | 7491 | Vodafone Corporate Ltd | 603016 | STH44586 |
| South Tyneside Homes | South Tyneside Homes Ltd | Hire of Plant, Scaffolding & Skips | 45478 | 7515.58 | Remonde JBT Limited (Previously known as JBT Waste Services) | 605803 | STH44587 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45488 | 7524.4 | TSUK Interiors Limited | 605803 | STH44588 |
| Property Services | South Tyneside Homes Ltd | Hire of Plant, Scaffolding & Skips | 45481 | 7610 | Premier Scaffolding Services Ltd | 605000 | STH44589 |
| South Tyneside Homes | South Tyneside Homes Ltd | Computer Equipment and Hardware | 45485 | 7770 | Vodafone Corporate Ltd | 603016 | STH44590 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45489 | 7814.35 | MGM Limited | 605802 | STH44591 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45484 | 7978.38 | BES Group Electrical Ltd (Formerly Lante Compliance Services) | 605305 | STH44592 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Equipment & Materials | 45488 | 8188.18 | Park Electrical Distributors Ltd | 605803 | STH44593 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45488 | 8190 | Allcalf Services Ltd | 605803 | STH44594 |
| Property Services | South Tyneside Homes Ltd | Hire of Plant, Scaffolding & Skips | 45498 | 8445 | Premier Scaffolding Services Ltd | 605000 | STH44595 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45481 | 8493.38 | Springing Roofing Ltd | 605305 | STH44596 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45476 | 8260 | Wensley Roofing Limited | 605803 | STH44597 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45484 | 9512.22 | BES Group Electrical Ltd (Formerly Lante Compliance Services) | 605305 | STH44598 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45481 | 9707.73 | TSUK Interiors Limited | 605803 | STH44599 |
| Property Services | South Tyneside Homes Ltd | Hire of Plant, Scaffolding & Skips | 45503 | 9758 | Premier Scaffolding Services Ltd | 605000 | STH44600 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Equipment & Materials | 45483 | 9821 | South Tyneside Council | 605100 | STH44601 |
| South Tyneside Homes | South Tyneside Homes Ltd | Technical Services (ST Homes) | 45478 | 10000 | Bloom Procurement Services | 603210 | STH44602 |
| Property Services | South Tyneside Homes Ltd | Computer Equipment and Hardware | 45485 | 10101 | Vodafone Corporate Ltd | 603016 | STH44603 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45475 | 10108.8 | Hodson Savers Limited | 605000 | STH44604 |
| Property Services | South Tyneside Homes Ltd | Telephone Expenses | 45503 | 10272 | Advanced Business Software & Solutions Ltd (Formerly Kinora Solutions) | 605500 | STH44605 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45504 | 11940.36 | Construct NE Ltd | 605000 | STH44606 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45488 | 12707.73 | John Flowers Limited | 605210 | STH44607 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Equipment & Materials | 45488 | 13420 | City Electrical Factors Ltd | 605803 | STH44608 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45499 | 13554.54 | Electrical Compliance and Safety Ltd | 605305 | STH44609 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45498 | 13905 | Pirms Data Systems Ltd | 603503 | STH44610 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45482 | 13743.6 | MGM Limited | 605802 | STH44611 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45477 | 14838.51 | Onyx Building Services | 605010 | STH44612 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45492 | 14954.9 | Electrical Compliance and Safety Ltd | 605305 | STH44613 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45478 | 16884.44 | Onyx Protect Limited (Formerly Sitec Onyx Ltd) | 605000 | STH44614 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45480 | 16234.61 | Stratcliffe NE Limited | 605305 | STH44615 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45504 | 18051.64 | Construct NE Ltd | 605000 | STH44616 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45504 | 19105.83 | Construct NE Ltd | 605000 | STH44617 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45504 | 19331.64 | Construct NE Ltd | 605000 | STH44618 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45489 | 20794.46 | John Flowers Limited | 605210 | STH44619 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45485 | 20904.15 | Stratcliffe NE Limited | 605305 | STH44620 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45477 | 22244.98 | A & G Heating & Gas Services | 605010 | STH44621 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45499 | 22777.25 | G & B Civil Engineering Ltd | 605803 | STH44622 |
| South Tyneside Homes | South Tyneside Homes Ltd | Other Services Contracts & Supplies | 45499 | 26262.86 | Northumbria Roads Limited | 603050 | STH44623 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45495 | 26520 | Groundwork South Tyneside & Newcastle | 605100 | STH44624 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45492 | 30691.23 | McVickers Limited | 605803 | STH44625 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45478 | 45475.56 | McVickers Limited | 605803 | STH44626 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45476 | 61973.89 | McVickers Limited | 605803 | STH44627 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45492 | 62451.7 | SYKES SPECIALIST CONTRACTING LIMITED | 605803 | STH44628 |
| Property Services | South Tyneside Homes Ltd | Agency Staff - Non-Teachers | 45477 | 67592.82 | McVickers Limited | 605803 | STH44629 |
| Property Services | South Tyneside Homes Ltd | Agency Staff - Non-Teachers | 45484 | 80306.46 | Magnt Global (GRI) Limited (Formerly Geometric Results International) | 605550 | STH44630 |
| Property Services | South Tyneside Homes Ltd | Agency Staff - Non-Teachers | 45482 | 86011.7 | Magnt Global (GRI) Limited (Formerly Geometric Results International) | 605550 | STH44631 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45484 | 81553.65 | Magnt Global (GRI) Limited (Formerly Geometric Results International) | 605550 | STH44632 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45484 | 120654 | Magnt Global (GRI) Limited (Formerly Geometric Results International) | 605801 | STH44633 |
| Property Services | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45492 | 150916.94 | John Flowers Limited | 605210 | STH44634 |
| Property Services | South Tyneside Homes Ltd | Recharges for use of Council Vehicles | 45489 | 150550.08 | South Tyneside Council | 605000 | STH44635 |
| South Tyneside Homes | South Tyneside Homes Ltd | Highways & ST Homes Trading Subcontractors | 45497 | 218160.76 | Wensley Roofing Limited | 605803 | STH44636 |
| Balance Sheet | Balance Sheet | Construction Services Stock (ST Homes) | 45476 | 625257.12 | Wolsley UK Limited | 999999 | STH44637 |