

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2021	£500.00	Ultimate Risk Management	605000	SH131040
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2021	£500.00	Ultimate Risk Management	605000	SH131041
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Jan-2021	£500.00	Biffa Waste Services Ltd	605305	SH131042
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Jan-2021	£500.00	Biffa Waste Services Ltd	605305	SH131043
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jan-2021	£500.00	Ultimate Risk Management	605000	SH131044
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jan-2021	£500.00	Ultimate Risk Management	605000	SH131045
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18-Jan-2021	£500.00	Ultimate Risk Management	605000	SH131046
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Removal, Delivery & Storage Services	22-Jan-2021	£500.00	South Tyneside Council	603310	SH131047
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£500.00	Ultimate Risk Management	605000	SH131048
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Compensation Payments	29-Jan-2021	£500.00	Redacted Personal Information	603305	SH131049
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Jan-2021	£513.19	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605000	SH131050
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£524.15	Deerness Fencing and Landscaping Ltd	605000	SH131051
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jan-2021	£528.72	Coolbridge FM Ltd	605000	SH131052
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Postage Expenses	13-Jan-2021	£529.28	South Tyneside Council	603402	SH131053
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£536.50	TSUK Interiors Limited	605305	SH131054
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Jan-2021	£541.80	The Nuair Group (Phyppe Ltd)va)	605305	SH131055
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jan-2021	£545.40	North Sea Concrete Limited	605305	SH131056
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£547.00	TSUK Interiors Limited	605000	SH131057
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Jan-2021	£547.25	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605305	SH131058
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20-Jan-2021	£560.00	Ultimate Risk Management	605000	SH131059
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£570.00	Biffa Waste Services Ltd	605305	SH131060
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2021	£575.00	Advantage Utilities Services Limited	605000	SH131061
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Jan-2021	£584.23	Clanion Hotel Boldon (previously known as Quality Hotel Ltd)	605000	SH131062
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	08-Jan-2021	£584.23	Northern Tools	605305	SH131063
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	11-Jan-2021	£589.34	Furniture Resource Centre Ltd	603814	SH131064
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13-Jan-2021	£590.00	Biffa Waste Services Ltd	605305	SH131065
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2021	£595.00	Advantage Utilities Services Limited	605000	SH131066
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jan-2021	£596.84	Quality Glass DG Ltd	605100	SH131067
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-Jan-2021	£599.55	J T Dove Limited	605305	SH131068
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Jan-2021	£600.00	Northern Tools	605305	SH131070
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Jan-2021	£603.00	Wolfram Contract and Walkoverconras (C Brewer & Sons Ltd)va)	605305	SH131071
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jan-2021	£606.14	Volusion Ventilation UK Ltd via Airtach	605305	SH131072
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2021	£619.84	Quality Glass DG Ltd	605100	SH131073
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Jan-2021	£620.02	Powdered Joinery Limited	605305	SH131074
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	04-Jan-2021	£622.06	Quality Glass Distributors Ltd	605000	SH131075
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2021	£625.00	Advantage Utilities Services Limited	605000	SH131076
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Jan-2021	£625.48	Eyre & Elliston Limited	605305	SH131077
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	13-Jan-2021	£629.00	Accurance IT/ITC	605305	SH131078
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	27-Jan-2021	£629.00	Social Telecoms CIC	603016	SH131079
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bed & Breakfast Accommodation (ST Homes)	12-Jan-2021	£630.00	Supporting Lives Ltd (formerly Ridge House)	603303	SH131080
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2021	£630.00	Vent-Asia Group Ltd	605305	SH131081
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jan-2021	£632.06	J T Dove Limited	605305	SH131082
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jan-2021	£643.00	Burns Software Development Ltd	603016	SH131083
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jan-2021	£643.77	KBL Technical Ltd	605305	SH131084
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jan-2021	£646.51	Laneti Compliance Services	605305	SH131085
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15-Jan-2021	£650.00	Ultimate Risk Management	605000	SH131086
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15-Jan-2021	£650.00	Ultimate Risk Management	605000	SH131087
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-Jan-2021	£658.40	Eyre & Elliston Limited	605305	SH131088
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	12-Jan-2021	£666.87	GMB	999999	SH131089
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	09-Jan-2021	£666.87	Creditors GMB	999999	SH131090
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jan-2021	£671.13	JC MAINTENANCE SERVICES LIMITED	605305	SH131091
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	11-Jan-2021	£673.21	Furniture Resource Centre Ltd	603814	SH131092
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jan-2021	£686.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	SH131093
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	04-Jan-2021	£686.00	Ultimate Risk Management	605000	SH131094
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	04-Jan-2021	£700.00	Wernick Hire Limited	605305	SH131095
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£710.00	TSUK Interiors Limited	605305	SH131096
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2021	£712.00	TSUK Interiors Limited	605305	SH131097
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13-Jan-2021	£721.05	Heating Components & Equipment Ltd	605010	SH131098
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13-Jan-2021	£721.05	Heating Components & Equipment Ltd	605010	SH131099
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Jan-2021	£722.00	Northern Tools	605305	SH131100
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	17-Jan-2021	£728.17	Furniture Resource Centre Ltd	603814	SH131101
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jan-2021	£770.00	Advantage Utilities Services Limited	605000	SH131102
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jan-2021	£770.48	Pickerings Europe Ltd	605000	SH131103
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jan-2021	£770.72	Pickerings Europe Ltd	605010	SH131104
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jan-2021	£786.00	Ultimate Risk Management	605000	SH131105
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2021	£809.14	J T Dove Limited	605000	SH131106
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	05-Jan-2021	£826.44	Child Maintenance Service	999999	SH131107
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	26-Jan-2021	£826.44	Child Maintenance Service	999999	SH131108
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2021	£827.00	Child Maintenance Service	999999	SH131109
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Jan-2021	£831.42	Eyre & Elliston Limited	605100	SH131110
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jan-2021	£833.98	LABC Warranty	605305	SH131111
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jan-2021	£840.00	JR Parker (Wall & Floor Tiling Contractors) Ltd	605305	SH131112
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jan-2021	£846.00	TSUK Interiors Limited	605305	SH131113
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Homelessness Service	21-Jan-2021	£857.27	Furniture Resource Centre Ltd	603303	SH131114
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20-Jan-2021	£860.34	Eyre & Elliston Limited	605305	SH131115
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2021	£865.00	Stannah Lift Services Ltd	605210	SH131116
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27-Jan-2021	£867.43	Park Electrical Distributors Ltd	605000	SH131117
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2021	£870.00	Advantage Utilities Services Limited	605000	SH131118
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jan-2021	£870.00	Advantage Utilities Services Limited	605305	SH131119
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20-Jan-2021	£875.57	J T Dove Limited	605305	SH131120
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20-Jan-2021	£877.00	J T Dove Limited	603814	SH131121
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Jan-2021	£879.65	Advantage Utilities Services Limited	605000	SH131122
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Jan-2021	£880.00	Window Services Ltd	605000	SH131123
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jan-2021	£888.00	Park Electrical Distributors Ltd	605305	SH131124
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Jan-2021	£909.96	Eyre & Elliston Limited	605305	SH131125
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£911.00	TSUK Interiors Limited	605305	SH131126
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jan-2021	£936.00	TSUK Interiors Limited	605000	SH131127
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	09-Jan-2021	£945.00	Spring Roofing Limited	605000	SH131128
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13-Jan-2021	£948.13	NE & C Windows & Doors Ltd	605000	SH131129
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jan-2021	£949.06	Oss UK Limited	605000	SH131130
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	04-Jan-2021	£950.00	Kirona Solutions Ltd	603016	SH131131
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Postage Expenses	05-Jan-2021	£953.26	South Tyneside Council	603303	SH131132
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jan-2021	£965.00	Stannah Lift Services Ltd	605210	SH131133
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£965.00	TSUK Interiors Limited	605000	SH131134
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2021	£970.00	Advantage Utilities Services Limited	605000	SH131135
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jan-2021	£970.00	Advantage Utilities Services Limited	605000	SH131136
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jan-2021	£974.68	Oss UK Limited		

South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	13-Jan-2021	£1,900.00	Her Majesty's Revenue & Customs	999999	SH31203
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jan-2021	£1,909.00	Compton Electronics Ltd	605000	SH31204
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20-Jan-2021	£1,952.00	Ultimate Risk Management	605305	SH31205
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jan-2021	£1,987.00	MGM Limited	605305	SH31206
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jan-2021	£1,990.27	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	SH31207
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-Jan-2021	£2,000.00	Ultimate Risk Management	605305	SH31208
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Jan-2021	£2,056.60	Evo & Elston Limited	605100	SH31209
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jan-2021	£2,107.56	J T Dove Limited	605000	SH31210
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jan-2021	£2,131.70	The Fountain Workshop (Maintenance) Limited	605010	SH31211
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£2,150.87	H N Storey Limited	605305	SH31212
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2021	£2,182.00	Stannah Lift Services Ltd	605210	SH31213
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£2,290.45	MGM Limited	605100	SH31214
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2021	£2,307.63	McVickers Limited	605305	SH31215
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jan-2021	£2,362.50	Eco Approach Limited (Ba EPC Online)	605100	SH31216
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Jan-2021	£2,381.35	Wolseley UK Limited	605305	SH31217
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jan-2021	£2,400.00	McVickers Limited	605305	SH31218
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13-Jan-2021	£2,401.11	J T Dove Limited	605005	SH31219
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jan-2021	£2,498.35	Stava Technical Services Group Limited	605305	SH31220
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jan-2021	£2,517.00	Stannah Lift Services Ltd	605210	SH31221
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jan-2021	£2,577.00	Stannah Lift Services Ltd	605210	SH31222
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2021	£2,665.00	Stannah Lift Services Ltd	605210	SH31223
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jan-2021	£2,752.40	Tegul Limited	605100	SH31224
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2021	£2,781.35	J T Dove Limited	605000	SH31225
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	15-Jan-2021	£2,784.00	Cool Blue Brand Communications Ltd	603060	SH31226
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£2,850.00	TSUK Interiors Limited	605305	SH31227
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jan-2021	£2,910.00	Airmanr (NE) Ltd	605000	SH31228
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jan-2021	£2,927.74	McVickers Limited	605005	SH31229
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-Jan-2021	£3,000.00	Ultimate Risk Management	605305	SH31230
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Jan-2021	£3,041.65	Park Electrical Distributors Ltd	605305	SH31231
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jan-2021	£3,153.70	MGM Limited	605100	SH31232
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jan-2021	£3,213.70	MGM Limited	605100	SH31233
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jan-2021	£3,300.00	SPRINGS ROOFING LIMITED	605000	SH31234
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jan-2021	£3,347.51	MGM Limited	605100	SH31235
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jan-2021	£3,365.78	TSUK Interiors Limited	605305	SH31236
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jan-2021	£3,420.35	MGM Limited	605100	SH31237
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-Jan-2021	£3,497.29	TSUK Interiors Limited	605005	SH31238
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	06-Jan-2021	£3,513.75	Prudential Public Limited Company	999999	SH31239
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£3,540.00	Amranage (NE) Ltd	605000	SH31240
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jan-2021	£3,540.00	NGST Newcastle Limited	605550	SH31241
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jan-2021	£3,583.18	MGM Limited	605100	SH31242
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jan-2021	£3,583.18	TSUK Interiors Limited	605305	SH31243
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jan-2021	£3,634.32	MGM Limited	605100	SH31244
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	13-Jan-2021	£3,737.50	MTC Training c/o University of Sunderland	603016	SH31245
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jan-2021	£3,995.23	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	SH31246
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payment - General	26-Jan-2021	£4,000.00	ALD Stores Ltd	603814	SH31247
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Jan-2021	£4,043.55	MGM Limited	605100	SH31248
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jan-2021	£4,121.10	MGM Limited	605100	SH31249
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jan-2021	£4,131.00	Airmanr (NE) Ltd	605000	SH31250
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	05-Jan-2021	£4,148.58	Cool Blue Brand Communications Ltd	603060	SH31251
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Bank + Visa Charges	05-Jan-2021	£4,149.62	Allpay Limited	603204	SH31252
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jan-2021	£4,200.00	McVickers Limited	605305	SH31253
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jan-2021	£4,225.86	TSUK Interiors Limited	605305	SH31254
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jan-2021	£4,231.00	Airmanr (NE) Ltd	605000	SH31255
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jan-2021	£4,233.00	Airmanr (NE) Ltd	605000	SH31256
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jan-2021	£4,325.00	Airmanr (NE) Ltd	605000	SH31257
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£4,385.00	MGM Limited	605100	SH31258
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jan-2021	£4,597.58	JC MAINTENANCE SERVICES LIMITED	605305	SH31259
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jan-2021	£4,788.52	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	SH31260
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jan-2021	£5,355.00	Airmanr (NE) Ltd	605000	SH31261
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jan-2021	£5,400.00	Window Services Ltd	605005	SH31262
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jan-2021	£5,683.00	Safe Site UK Ltd	605010	SH31263
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jan-2021	£5,714.89	Virgin Media Ltd	605305	SH31264
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£5,760.00	MGM Limited	605100	SH31265
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	05-Jan-2021	£5,950.00	TotalMobile Ltd (formerly Conslium Technologies Ltd)	603016	SH31266
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	07-Jan-2021	£5,976.75	TotalMobile Ltd (formerly Conslium Technologies Ltd)	603016	SH31267
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jan-2021	£6,424.00	Fire Lining Systems	605305	SH31268
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	15-Jan-2021	£6,456.00	XMA Limited	603016	SH31269
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jan-2021	£6,780.18	MGM Limited	605100	SH31270
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2021	£7,670.00	SPRINGS ROOFING LIMITED	605000	SH31271
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jan-2021	£7,889.03	Deerness Fencing and Landscaping Ltd	605000	SH31272
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jan-2021	£8,718.73	A & G Heating & Gas Services	605010	SH31273
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Jan-2021	£9,339.16	MGM Limited	605100	SH31274
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Jan-2021	£11,010.00	South Tyneside Council	605100	SH31275
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2021	£11,110.00	Fire Lining Systems	605305	SH31276
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Jan-2021	£11,798.79	Deerness Fencing and Landscaping Ltd	605000	SH31277
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Jan-2021	£17,500.00	South Tyneside Council	605100	SH31281
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jan-2021	£21,986.24	CONTRACT FENCING SERVICES (NE) LIMITED	605000	SH31279
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Jan-2021	£13,093.70	South Tyneside Council	605100	SH31280
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	SLA Charges from Council (ST Homes)	08-Jan-2021	£15,550.00	South Tyneside Council	603001	SH31283
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2021	£25,358.83	McVickers Limited	605305	SH31284
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jan-2021	£26,386.17	Orbit Protect Limited (formerly Sitex Orbis Ltd)	605100	SH31284
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jan-2021	£29,240.18	Hodgson Savers Limited	605305	SH31285
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	14-Jan-2021	£53,592.16	Geometric Results International	603003	SH31286
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	21-Jan-2021	£54,734.36	Geometric Results International	603003	SH31287
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	08-Jan-2021	£55,153.45	Geometric Results International	603003	SH31288
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	12-Jan-2021	£91,819.66	South Tyneside Council	605550	SH31289
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	SLA Charges from Council (ST Homes)	25-Jan-2021	£125,000.00	South Tyneside Council	603001	SH31290
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	14-Jan-2021	£140,378.99	South Tyneside Council	605550	SH31291
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	14-Jan-2021	£145,422.77	South Tyneside Council	605550	SH31292
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	14-Jan-2021	£221,926.36	South Tyneside Council	605550	SH31293
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	25-Jan-2021	£224,434.43	Talent Living Limited	603050	SH31294
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Rents Paid - General	22-Jan-2021	£271,000.00	South Tyneside Council	603050	SH31295
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	11-Jan-2021	£485,467.37	Wolseley UK Limited	999999	SH31296
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Corporate Support Recharges	22-Jan-2021	£930,750.00	South Tyneside Council	603003	SH31297
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	SLA Charges from Council (ST Homes)	19-Jan-2021	£1,465,500.00	South Tyneside Council	603001	SH31298