

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Feb-2021	£500.00	Ultimate Risk Management	605000	STH13292
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Compensation Payments	04-Feb-2021	£500.00	Redacted Personal Information	603800	STH13300
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	04-Feb-2021	£500.00	Ultimate Risk Management	605300	STH13301
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	06-Feb-2021	£500.00	Ultimate Risk Management	605300	STH13302
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Feb-2021	£500.00	Ultimate Risk Management	605000	STH13303
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Legal Advisors	15-Feb-2021	£500.00	Warm Haldway Solicitors	603143	STH13304
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Feb-2021	£500.00	Ultimate Risk Management	605000	STH13305
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Feb-2021	£500.00	Ultimate Risk Management	605000	STH13306
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Feb-2021	£500.00	Ultimate Risk Management	605000	STH13307
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Homelessness Service	23-Feb-2021	£500.00	Redacted Personal Information	603303	STH13308
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	26-Feb-2021	£213.89	BT Business Direct Ltd	603502	STH13309
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Feb-2021	£525.46	TSUK Interiors Limited	605000	STH13310
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Feb-2021	£2525.46	J T Dove Limited	605300	STH13311
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Feb-2021	£2529.09	Civ Electrical Factors Ltd	605300	STH13312
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Feb-2021	£2534.16	Vega Environmental Consultants	605010	STH13313
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	03-Feb-2021	£2538.82	Furniture Resource Centre Ltd	603814	STH13315
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	24-Feb-2021	£2540.51	Furniture Resource Centre Ltd	603814	STH13316
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Feb-2021	£2541.66	Lawsrd & Cowell Limited	605300	STH13317
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Feb-2021	£2544.94	MGM Limited	605100	STH13318
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Feb-2021	£2550.00	Volution Ventilation UK Ltd via Airtech	605300	STH13319
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2021	£2553.04	TSUK Interiors Limited	605300	STH13320
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Feb-2021	£2560.00	TSUK Interiors Limited	605300	STH13321
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Feb-2021	£2562.10	TSUK Interiors Limited	605000	STH13322
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Feb-2021	£2562.50	TSUK Interiors Limited	605300	STH13323
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Feb-2021	£2570.00	Type A Wear Access NE Limited	605300	STH13324
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Feb-2021	£2571.02	Laniet Compliance Services	605300	STH13325
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Feb-2021	£2577.24	Eve & Ellison Limited	605300	STH13326
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	15-Feb-2021	£2579.84	Furniture Resource Centre Ltd	603814	STH13327
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	01-Feb-2021	£2580.00	Cool Blue Brand Communications Ltd	603500	STH13328
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	10-Feb-2021	£2582.00	Her Majesty's Revenue & Customs	999999	STH13329
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-Feb-2021	£2583.00	Fire Linix Systems	605600	STH13330
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2021	£2584.00	Ultimate Risk Management	605300	STH13331
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Feb-2021	£2584.00	Ultimate Risk Management	605300	STH13332
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Feb-2021	£2584.00	Ultimate Risk Management	605300	STH13333
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Feb-2021	£2584.00	Ultimate Risk Management	605300	STH13334
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Feb-2021	£2586.37	SVES SPECIALIST CONTRACTING LIMITED	603814	STH13335
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	12-Feb-2021	£2589.34	Furniture Resource Centre Ltd	603814	STH13336
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	12-Feb-2021	£2589.34	Furniture Resource Centre Ltd	603814	STH13337
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	24-Feb-2021	£2590.00	Furniture Resource Centre Ltd	603814	STH13338
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Feb-2021	£2590.00	Laniet Compliance Services	605300	STH13339
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Feb-2021	£2590.04	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH13340
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01-Feb-2021	£2592.80	North East Concrete Limited	605000	STH13341
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Feb-2021	£2593.00	TSUK Interiors Limited	605300	STH13342
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Feb-2021	£2595.21	J T Dove Limited	605300	STH13343
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Feb-2021	£2598.42	Vega Environmental Consultants	605010	STH13344
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	11-Feb-2021	£2600.00	Her Majesty's Revenue & Customs	999999	STH13345
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	10-Feb-2021	£2600.00	Her Majesty's Revenue & Customs	999999	STH13346
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10-Feb-2021	£2600.00	Ultimate Risk Management	605300	STH13347
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Feb-2021	£2614.84	Quality Glass DG Ltd	605100	STH13348
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Feb-2021	£2616.84	Quality Glass DG Ltd	605100	STH13349
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Feb-2021	£2623.00	Safe Strip UK Ltd	605010	STH13350
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2021	£2625.00	Advantage Utilities Services Limited	605000	STH13351
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2021	£2625.00	Advantage Utilities Services Limited	605000	STH13352
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Software	10-Feb-2021	£2629.00	Social Telecoms CIC	603016	STH13353
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05-Feb-2021	£2630.00	Billi Vast Services Ltd	605006	STH13354
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Feb-2021	£2630.00	Vent-Axle Group Ltd	605300	STH13355
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Feb-2021	£2630.00	TSUK Interiors Limited	605000	STH13356
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Software	12-Feb-2021	£2645.00	Burns Software Development Ltd	603016	STH13357
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Feb-2021	£2648.00	Safe Strip UK Ltd	605010	STH13358
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Feb-2021	£2648.00	Safe Strip UK Ltd	605010	STH13359
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Feb-2021	£2653.00	Safe Strip UK Ltd	605010	STH13360
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Feb-2021	£2669.17	Pickering Europe Ltd	605300	STH13361
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	10-Feb-2021	£2662.00	Her Majesty's Revenue & Customs	999999	STH13362
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Feb-2021	£2666.87	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH13363
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Creditors GMB	24-Feb-2021	£2666.87	GMB	999999	STH13364
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Feb-2021	£2668.83	City Electrical Factors Ltd	605300	STH13365
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Feb-2021	£2668.84	Quality Glass DG Ltd	605100	STH13366
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Feb-2021	£2670.00	Compass Interiors Limited	605000	STH13367
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	19-Feb-2021	£2673.21	Furniture Resource Centre Ltd	603814	STH13368
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2021	£2682.50	Laniet Compliance Services	605300	STH13369
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2021	£2683.17	TSUK Interiors Limited	605300	STH13370
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	17-Feb-2021	£2693.28	South Tyneside Council	603143	STH13371
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	26-Feb-2021	£2694.44	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	603500	STH13372
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17-Feb-2021	£2696.00	Ultimate Risk Management	605000	STH13373
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Feb-2021	£2700.00	J T Dove Limited	605300	STH13374
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Feb-2021	£2702.02	TSUK Interiors Limited	605300	STH13375
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Feb-2021	£2703.95	Stannah Lift Services Ltd	605210	STH13376
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Feb-2021	£2704.00	Laniet Compliance Services	605300	STH13377
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2021	£2708.00	Laniet Compliance Services	605300	STH13378
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Feb-2021	£2718.00	Peart Access Ramps Ltd	605210	STH13379
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Feb-2021	£2732.00	Quality Glass DG Ltd	605100	STH13380
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	03-Feb-2021	£2745.91	Furniture Resource Centre Ltd	603814	STH13381
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Software	08-Feb-2021	£2747.50	MTC Training - City University of Sunderland	603016	STH13382
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Maintenance of Computer Equipment	16-Feb-2021	£2759.80	Connected - IT Business Services Limited	603016	STH13383
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Feb-2021	£2761.00	TSUK Interiors Limited	605000	STH13384
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Feb-2021	£2775.00	TSUK Interiors Limited	605000	STH13385
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-Feb-2021	£2785.40	Park Electrical Distributors Ltd	605300	STH13386
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Feb-2021	£2790.28	J T Dove Limited	605300	STH13387
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	19-Feb-2021	£2800.00	Type A Wear Access NE Limited	605300	STH13388
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10-Feb-2021	£2800.00	Ultimate Risk Management	605300	STH13389
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2021	£2812.00	Symphony Group PLC	605000	STH13390
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Feb-2021	£2820.00	Civ Electrical Factors Ltd	605300	STH13391
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2021	£2826.00	Laniet Compliance Services	605300	STH13392
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	10-Feb-2021	£2826.20	Her Majesty's Revenue & Customs	999999	STH13393
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Balance Sheet	24-Feb-2021	£2835.44	Child Maintenance Service	999999	STH13394
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Feb-2021	£2839.80	Park Electrical Distributors Ltd	605300	STH13395
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Feb-2021	£2833.96	LABC Warranty	605300	STH13396
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2021	£2839.76	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH13397
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Feb-2021				

South Tyneside Homes	OCL	South Tyneside Homes	South Tyneside Homes Ltd	Software	26-Feb-2021	£1,315.00	SoloProtect Limited	603016	STH31466
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Feb-2021	£1,320.00	McVickers Limited	603005	STH31467
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2021	£329.28	R Parker (Wall & Floor Tiling Contractors) Ltd	603005	STH31468
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2021	£1,335.00	TSUK Interiors Limited	603005	STH31469
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Feb-2021	£1,348.50	Stannah Lift Services Ltd	605010	STH31470
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-Feb-2021	£1,354.15	Park Electrical Distributors Ltd	603005	STH31471
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Feb-2021	£1,366.40	SPRINGS ROOFING LIMITED	605000	STH31472
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Feb-2021	£1,372.80	BCE Northern Limited	603005	STH31473
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Feb-2021	£1,464.00	Ultimate Risk Management	603005	STH31474
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Telephone Expenses - General	24-Feb-2021	£469.13	UNISON	605000	STH31475
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	08-Feb-2021	£1,500.00	Cool Blue Brand Communications Ltd	603005	STH31476
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2021	£1,502.22	TSUK Interiors Limited	603005	STH31477
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2021	£1,512.00	R Parker (Wall & Floor Tiling Contractors) Ltd	603005	STH31478
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Feb-2021	£1,526.00	Stannah Lift Services Ltd	605010	STH31479
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Feb-2021	£1,543.89	Crown Paints Limited	603005	STH31480
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Feb-2021	£1,553.00	Stannah Lift Services Ltd	605010	STH31481
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Feb-2021	£1,554.00	Rean Access Ramps Ltd	605005	STH31482
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2021	£1,625.00	SPRINGS ROOFING LIMITED	605000	STH31484
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	16-Feb-2021	£1,650.00	Occupational Health and Wellbeing Ltd	801343	STH31485
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Feb-2021	£1,652.00	Rean Access Ramps Ltd	605010	STH31486
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Feb-2021	£1,664.90	PPG Architectural Coatings UK Limited	603005	STH31487
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01-Feb-2021	£1,668.25	Viradisa Hill	603005	STH31488
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Feb-2021	£1,682.00	Safe Strip UK Ltd	605010	STH31489
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Feb-2021	£1,760.00	Window Services Ltd	603005	STH31490
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Software	15-Feb-2021	£1,768.84	Voicescape Ltd	603016	STH31491
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2021	£1,770.00	Lantite Compliance Services	603005	STH31492
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Feb-2021	£1,800.00	BT Business Direct Ltd	603005	STH31493
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Feb-2021	£1,845.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH31494
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Feb-2021	£1,862.00	TSUK Interiors Limited	603005	STH31495
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2021	£1,910.00	Stannah Lift Services Ltd	605010	STH31496
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Feb-2021	£1,993.68	Quality Glass DG Ltd	605100	STH31497
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Subscriptions	25-Feb-2021	£1,995.00	Keep Britain Tidy	605550	STH31498
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Sinks	04-Feb-2021	£2,000.00	Ultimate Risk Management	603005	STH31499
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Staff Training	09-Feb-2021	£2,000.00	Gatehead College	605550	STH31501
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Staff Training	08-Feb-2021	£2,000.00	Gatehead College	605550	STH31502
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Sinks	02-Feb-2021	£2,000.00	Ultimate Risk Management	603005	STH31503
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	01-Feb-2021	£2,003.66	City Electrical Factors Ltd	603016	STH31504
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Software	15-Feb-2021	£2,018.35	Voicescape Ltd	603016	STH31505
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Feb-2021	£2,114.00	Quality Glass DG Ltd	605100	STH31506
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Feb-2021	£2,125.00	Rean Access Ramps Ltd	605005	STH31507
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Feb-2021	£2,285.10	Eve & Eliston Limited	603005	STH31508
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Staff Training	17-Feb-2021	£2,300.00	City of Sunderland College	601343	STH31509
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Software	04-Feb-2021	£2,375.00	TopMobile Ltd (formerly Consilium Technologies Ltd)	603016	STH31510
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Feb-2021	£2,400.00	Safe Strip UK Ltd	605010	STH31511
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Feb-2021	£2,413.58	Eve & Eliston Limited	603005	STH31512
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	23-Feb-2021	£2,425.00	PayPoint Payment Services Limited	603814	STH31513
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Feb-2021	£2,496.00	Total Pump Solutions Ltd	605010	STH31515
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2021	£2,500.00	SPRINGS ROOFING LIMITED	605000	STH31516
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2021	£2,511.58	R Parker (Wall & Floor Tiling Contractors) Ltd	603005	STH31517
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Telephone Expenses	02-Feb-2021	£2,716.47	BT Business Direct Ltd	603005	STH31518
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Feb-2021	£2,730.85	Lantite Compliance Services	603005	STH31519
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Feb-2021	£2,781.35	J T Dove Limited	605000	STH31520
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Feb-2021	£2,847.00	MGM Limited	605100	STH31521
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Feb-2021	£2,865.25	MGM Limited	605100	STH31522
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2021	£2,935.50	MGM Limited	605100	STH31523
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Feb-2021	£2,947.50	Park Electrical Distributors Ltd	603005	STH31524
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Feb-2021	£3,000.00	SPRINGS ROOFING LIMITED	605000	STH31525
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Feb-2021	£3,030.00	Stannah Lift Services Ltd	605010	STH31526
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Feb-2021	£3,045.25	TSUK Interiors Limited	603005	STH31527
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2021	£3,067.87	McVickers Limited	603005	STH31528
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2021	£3,060.47	R Parker (Wall & Floor Tiling Contractors) Ltd	603005	STH31529
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Feb-2021	£3,109.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH31530
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Feb-2021	£3,172.00	Stannah Lift Services Ltd	605010	STH31531
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Feb-2021	£3,212.00	SPRINGS ROOFING LIMITED	605000	STH31532
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Feb-2021	£3,250.00	SPRINGS ROOFING LIMITED	603005	STH31533
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Feb-2021	£3,311.00	Amrange (NE) Ltd	605000	STH31534
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Feb-2021	£3,313.63	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH31535
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Feb-2021	£3,343.03	Alkerm Limited	603005	STH31536
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Feb-2021	£3,513.74	H Malone & Sons Ltd	605010	STH31537
South Tyneside Homes	OCL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	03-Feb-2021	£3,513.75	Prudential Personal Limited Company	999999	STH31538
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2021	£3,600.00	SPRINGS ROOFING LIMITED	605000	STH31539
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2021	£3,600.00	SPRINGS ROOFING LIMITED	605000	STH31540
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Feb-2021	£3,652.10	MGM Limited	605100	STH31541
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Feb-2021	£3,684.00	Stannah Lift Services Ltd	605010	STH31542
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Feb-2021	£3,742.47	CONTRACT FENCING SERVICES (NE) LIMITED	603005	STH31543
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Feb-2021	£3,928.12	MGM Limited	603005	STH31544
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Financial Advisors & Expenses	05-Feb-2021	£4,000.00	KPMG LLP	603814	STH31545
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Feb-2021	£4,140.00	Rean Access Ramps Ltd	605010	STH31546
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	24-Feb-2021	£4,197.40	PayPoint Payment Services Limited	603814	STH31547
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Feb-2021	£4,248.00	Lantite Compliance Services	603005	STH31548
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	01-Feb-2021	£4,392.00	Cool Blue Brand Communications Ltd	603005	STH31549
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Feb-2021	£4,400.00	SPRINGS ROOFING LIMITED	605000	STH31550
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Feb-2021	£4,564.00	H N Stony Limited	605000	STH31551
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Feb-2021	£4,592.40	City Electrical Factors Ltd	603005	STH31552
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Feb-2021	£4,617.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH31553
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Feb-2021	£4,835.32	MGM Limited	605100	STH31554
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Feb-2021	£4,876.32	A & G Heating & Gas Services	605010	STH31555
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Feb-2021	£4,903.00	Safe Strip UK Ltd	605010	STH31556
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2021	£4,983.00	MGM Limited	605100	STH31557
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	16-Feb-2021	£5,063.00	PayPoint Payment Services Limited	603814	STH31558
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Feb-2021	£5,091.27	TSUK Interiors Limited	603005	STH31559
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Feb-2021	£5,181.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH31560
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Feb-2021	£5,310.00	Stannah Lift Services Ltd	605010	STH31561
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2021	£5,428.50	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH31562
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2021	£5,500.00	SPRINGS ROOFING LIMITED	605000	STH31563
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2021	£5,558.60	KPMG LLP	603814	STH31564
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Feb-2021	£5,820.60	MGM Limited	605100	STH31565
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2021	£5,834.70	Safe Strip UK Ltd	605010	STH31566
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Feb-2021	£6,074.42	J T Dove Limited	605010	STH31567
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Feb-2021	£6,142.10	Safe Strip UK Ltd	605010	STH31568
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Feb-2021	£6,166.88	BT Business Direct Ltd	603016	STH31569
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Feb-2021	£6,537.60	Safe Strip UK Ltd	605010	STH31570
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Feb-2021	£6,674.98	MGM Limited	605100	STH31571
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Feb-2021	£6,713.87	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH31572
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Feb-2021	£6,713.87	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH31573
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Feb-2021	£6,826.89	J T Dove Limited	605005	STH31574
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Feb-2021	£7,210.00	Stannah Lift Services Ltd	605010	STH31575
South Tyneside Homes	OCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Feb-2021	£7,500.00	Paul Hunwick Via RPK Access Platforms Ltd	604010	STH31576