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-Mar-2021	£500.00	Ultimate Risk Management	605000	STH31609
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Mar-2021	£500.00	Ultimate Risk Management	605000	STH31610
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Mar-2021	£500.00	Ultimate Risk Management	605000	STH31611
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£500.00	Safe Strip UK Ltd	605010	STH31612
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£500.00	Ultimate Risk Management	605000	STH31613
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£500.00	Ultimate Risk Management	605000	STH31614
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£500.00	McVickers Limited	605305	STH31615
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Mar-2021	£500.00	Biffa Waste Services Ltd	605305	STH31616
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Mar-2021	£500.00	Ultimate Risk Management	605000	STH31617
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Mar-2021	£500.00	Ultimate Risk Management	605000	STH31618
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Mar-2021	£500.00	Ultimate Risk Management	605000	STH31619
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Mar-2021	£500.00	McVickers Limited	605305	STH31620
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Compensation Payments	31-Mar-2021	£500.00	Charmain Kostromin	603805	STH31621
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-Mar-2021	£500.00	McVickers Limited	605305	STH31622
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Mar-2021	£507.03	JC MAINTENANCE SERVICES LIMITED	605305	STH31623
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Mar-2021	£509.00	MGM Limited	605100	STH31624
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Mar-2021	£513.00	Eyre & Elliston Limited	605305	STH31625
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Mar-2021	£519.00	Northern Tools	605010	STH31626
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Mar-2021	£521.95	City Electrical Factors Ltd	605305	STH31627
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17-Mar-2021	£530.00	Tyne & Wear Access NE Limited	605305	STH31628
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	19-Mar-2021	£538.82	Furniture Resource Centre Ltd	603814	STH31629
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Homelessness Service	25-Mar-2021	£547.56	South Tyneside Council	603303	STH31630
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	05-Mar-2021	£548.71	PayPoint Network	603814	STH31631
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Mar-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH31632
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-Mar-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH31633
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-Mar-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH31634
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Cleaning Expenses	11-Mar-2021	£558.00	South Tyneside Council	605550	STH31635
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Mar-2021	£560.00	Ultimate Risk Management	605000	STH31636
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Mar-2021	£560.00	Safe Strip UK Ltd	605010	STH31637
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Mar-2021	£562.20	Coolbreeze FM Ltd	605000	STH31638
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Mar-2021	£566.51	McVickers Limited	605305	STH31639
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Mar-2021	£570.93	City Electrical Factors Ltd	605305	STH31640
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10-Mar-2021	£572.00	Her Majestys Revenue & Customs	999999	STH31641
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Mar-2021	£580.00	AC Services (NE) Ltd	605100	STH31642
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18-Mar-2021	£584.00	Ultimate Risk Management	605005	STH31643
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Mar-2021	£585.36	City Electrical Factors Ltd	605305	STH31644
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	16-Mar-2021	£589.34	Furniture Resource Centre Ltd	603814	STH31645
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	16-Mar-2021	£589.34	Furniture Resource Centre Ltd	603814	STH31646
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	26-Mar-2021	£589.34	Furniture Resource Centre Ltd	603814	STH31647
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Mar-2021	£590.00	Smithers Purslow Limited	605000	STH31648
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Mar-2021	£590.50	Vega Environmental Consultants	605010	STH31649
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Mar-2021	£590.81	NE & C Windows & Doors Ltd	605000	STH31650
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	31-Mar-2021	£592.00	J T Dove Limited	605305	STH31651
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Mar-2021	£594.66	McVickers Limited	605305	STH31652
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	04-Mar-2021	£600.00	Ultimate Risk Management	605305	STH31653
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Mar-2021	£600.00	Ultimate Risk Management	605000	STH31654
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17-Mar-2021	£600.00	Ultimate Risk Management	605305	STH31655
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	31-Mar-2021	£607.55	Safelincs Ltd	605305	STH31656
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£608.00	Cormeton Electronics Ltd	605000	STH31657
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Mar-2021	£614.84	Quality Glass DG Ltd	605100	STH31658
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Mar-2021	£614.84	Quality Glass DG Ltd	605100	STH31659
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Mar-2021	£614.84	Quality Glass DG Ltd	605100	STH31660
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Mar-2021	£614.84	Quality Glass DG Ltd	605100	STH31661
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Mar-2021	£614.84	Quality Glass DG Ltd	605100	STH31662
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Mar-2021	£614.84	Quality Glass DG Ltd	605100	STH31663
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Cleaning Expenses	11-Mar-2021	£616.00	South Tyneside Council	605550	STH31664
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Cleaning Expenses	11-Mar-2021	£616.00	South Tyneside Council	605550	STH31665
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Mar-2021	£622.00	Northern Tools	605305	STH31666

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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Mar-2021	£623.50	Vega Environmental Consultants	605010	STH31667
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Mar-2021	£627.14	Quality Glass DG Ltd	605100	STH31668
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	10-Mar-2021	£629.00	Social Telecoms CIC	603016	STH31669
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10-Mar-2021	£629.20	Her Majestys Revenue & Customs	999999	STH31670
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Mar-2021	£630.00	Northeast Panels Limited	605305	STH31671
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	25-Mar-2021	£652.37	GMB	999999	STH31672
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	31-Mar-2021	£654.00	Wernick Hire Limited	605305	STH31673
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Mar-2021	£660.91	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605005	STH31674
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	19-Mar-2021	£673.21	Furniture Resource Centre Ltd	603814	STH31675
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£696.00	SPRINGS ROOFING LIMITED	605000	STH31676
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Mar-2021	£697.00	Eyre & Elliston Limited	605305	STH31677
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Mar-2021	£697.00	Eyre & Elliston Limited	605305	STH31678
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Mar-2021	£697.50	J T Dove Limited	605305	STH31679
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Mar-2021	£697.59	PPG Architectural Coatings UK Limited	605305	STH31680
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10-Mar-2021	£699.00	Her Majestys Revenue & Customs	999999	STH31681
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Mar-2021	£700.45	TSUK Interiors Limited	605305	STH31682
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Mar-2021	£701.00	Certsure LLP (Formally Ascertiva Group)	605005	STH31683
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	11-Mar-2021	£702.68	South Tyneside Council	605550	STH31684
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Mar-2021	£721.05	Heating Components & Equipment Ltd	605010	STH31685
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Mar-2021	£734.00	Ultimate Risk Management	605005	STH31686
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	16-Mar-2021	£734.00	Furniture Resource Centre Ltd	603003	STH31687
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	26-Mar-2021	£738.17	Furniture Resource Centre Ltd	603814	STH31688
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Mar-2021	£739.30	Rexel UK T/A Newey & Eyre	605305	STH31689
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Mar-2021	£740.00	J T Dove Limited	605305	STH31690
	00CL				24-Mar-2021	£740.00	Peart Access Ramps Ltd	605210	STH31691
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	31-Mar-2021	£748.00	NE & C Windows & Doors Ltd	605000	STH31691
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South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	12-Mar-2021	£750.00	Ward Hadaway Solicitors	603801	STH31693
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£755.97	Lantei Compliance Services	605305	STH31694
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Mar-2021	£757.00	South Tyneside Council	605305	STH31695
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	29-Mar-2021	£757.08	Furniture Resource Centre Ltd	603814	STH31696
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Mar-2021	£760.00	AC Services (NE) Ltd	605100	STH31697
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Mar-2021	£767.87	MGM Limited	605305	STH31698
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Mar-2021	£770.00	Advantage Utilities Services Limited	605305	STH31699
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£770.00	Peart Access Ramps Ltd	605210	STH31700
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10-Mar-2021	£771.00	Her Majestys Revenue & Customs	999999	STH31701
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Mar-2021	£775.00	TSUK Interiors Limited	605000	STH31702
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Mar-2021	£792.00	H N Storey Limited	605000	STH31703
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Mar-2021	£795.57	Volution Ventilation UK Ltd t/a Airtech	605305	STH31704
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10-Mar-2021	£800.00	Ultimate Risk Management	605305	STH31705
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	19-Mar-2021	£800.80	Furniture Resource Centre Ltd	603814	STH31706
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Mar-2021	£804.38	J T Dove Limited	605010	STH31707
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£816.00	Peart Access Ramps Ltd	605210	STH31708
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Mar-2021	£818.00	Northern Tools	605010	STH31709
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Mar-2021	£819.00	Northern Tools	605010	STH31710
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	31-Mar-2021	£820.00	Biffa Waste Services Ltd	605305	STH31711
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	31-Mar-2021	£820.00	HQN Limited	603402	STH31712
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£820.22	Lantei Compliance Services	605305	STH31713
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	16-Mar-2021	£820.54	Furniture Resource Centre Ltd	603814	STH31714
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	16-Mar-2021	£822.04	Furniture Resource Centre Ltd	603814	STH31715
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	19-Mar-2021	£823.27	South Tyneside Council	603143	STH31716
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17-Mar-2021	£825.00	Tyne & Wear Access NE Limited	605305	STH31717
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	25-Mar-2021	£826.44	Child Maintenance Service	999999	STH31718
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	17-Mar-2021	£829.95	Connected - IT Business Services Limited	603402	STH31719
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Mar-2021	£830.00	Safe Strip UK Ltd	605010	STH31720
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Mar-2021	£833.98	LABC Warranty	605305	STH31721
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Mar-2021	£840.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	STH31721
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17-Mar-2021	£840.00	Ultimate Risk Management	605305	STH31723
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Mar-2021	£840.00	Heating Components & Equipment Ltd	605010	STH31723 STH31724
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials  Highways & ST Homes Trading Equipment & Materials	24-Mar-2021 24-Mar-2021	£840.00	Heating Components & Equipment Ltd  Heating Components & Equipment Ltd	605010	STH31724 STH31725
	00CL				24-Mar-2021 24-Mar-2021	£840.00 £840.00		605010	
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	24-Mar-2021 24-Mar-2021	£840.00	Heating Components & Equipment Ltd	605010	STH31726 STH31727
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	inignways α οι πomes πading Equipment & Materials	24-IVIAI-2021	£04U.UU	Heating Components & Equipment Ltd	000010	31F31/2/

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Sub-Process (1985)   Sub-Pro	South Tyneside Homes							9 1	_	
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South Process Designed   Society   South Process Designed   South Pro	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Mar-2021	£859.80	MGM Limited	605100	STH31735
South Process France   Social Process France   Socia	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Mar-2021	£864.00	H N Storey Limited	605000	STH31736
Sout   Treads Harman   Sout   Treads Harman   March   Education   Education	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors					STH31737
South Prisons Ference   Sout	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Mar-2021	£882.00	Stannah Lift Services Ltd	605210	STH31738
Confort   Property Reviews   Confort   Prop	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£886.00	Peart Access Ramps Ltd	605210	STH31739
South   Tested Notes   South   Tested Notes	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Mar-2021	£890.00	TSUK Interiors Limited	605305	STH31740
South   French Stemon   Social   South   Sou	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-Mar-2021	£899.84	NE & C Windows & Doors Ltd	605000	STH31741
South Trender Names   OCC,   Programs, Programs   Sames   Color,   Programs, Programs   Color,   Programs, Programs, Programs, Programs, Programs, Programs, Programs, Programs, Progr	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	11-Mar-2021	£900.00	Alcumus Sypol Limited (formerly Sypol Ltd)	605550	STH31742
South Trender Names   OCC,   Programs, Programs   Sames   Color,   Programs, Programs   Color,   Programs, Programs, Programs, Programs, Programs, Programs, Programs, Programs, Progr	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	11-Mar-2021	£900.00	Ultimate Risk Management	605305	STH31743
South Trendes Forces		00CL					£902.50		605305	
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Seath Tyroside Formes   COL   Departs Services   COL   Propents Formers   COL   Propents Forme		_	· ·		0 / 0 11			-,		
South Typeside Horness   SOC.   Disposing Services   South Typeside Horness   SOC.   Soc.   South Typeside Horness   SOC.   Soc.	· ·				· ·			·		
South   Tyreede Homes   SOCI   South   Tyreede Homes Lid   Cleaning Expanses   14-Mar 2021   1957-00   1	· · · · · · · · · · · · · · · · · · ·		' '	· ·	· · · · · · · · · · · · · · · · · · ·		!	ÿ , , ,		
South Typeride Hornes   SOC   Property Services   South Typeride Hornes   Li   Clearing Expenses   11-May 2021   SOUTh Typeride Hornes   Li   Clearing Expenses   11-May 2021   SOUTh Typeride Hornes   Li   Clearing Expenses   11-May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   SOUTH Typeride Hornes   Li   Highway & ST Hornes Training Subcontractors   Li   May 2021   Li   Ma		•								
Seath Tyreside Homes   DCL   Property Services   South Tyreside Homes Ltd   History & ST Homes Trading Subcontractors   174Am (2011   1970)   1970										
South Tyreside Homes   DOC.   Property Services   South Tyreside Homes Ltd   Highways & ST Homes Trading Subcorratectors   12 Mar-2021   1970.00   As Asmirage Utilities Services Limited   60000   57111733   1970.00	,	_			<u> </u>	1		· · · · · · · · · · · · · · · · · · ·		
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Seath Tyreade Homes	, , , , , , , , , , , , , , , , , , ,	_	· ·		· · · · · · · · · · · · · · · · · · ·	-		Ÿ	_	
South Tyreade Homes	<u> </u>	_			<u> </u>		!	· ·		
South Tyreedet Homes   1000,   Property Services   South Tyreedet Homes   1001,   South Tyr							!		_	
South Tyreside Homes   DOC,   Property Services   South Tyreside Homes Ltd   Highways & ST Homes Trading Equipment & Minerials   1944a-2021   1990.25   South Tyreside Homes   DOC,   Property Services   South Tyreside Homes Ltd   Cleaning Expenses   144a-2021   144a-2021   1990.25   South Tyreside Homes   DOC,   Property Services   South Tyreside Homes Ltd   Cleaning Expenses   144a-2021   144a-2021   1400-142   1	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors		£980.00	AC Services (NE) Ltd		
South Tyreside Homes   OCL   South Tyreside Homes   South Tyreside Homes   Life   Accommodation Costs   19-Mar 2021   1990.25   South Tyreside Council   063503   ST191769   South Tyreside Homes   OCL   Property Services   South Tyreside Homes   Life   Life   South Tyreside Homes   Life   Life	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	12-Mar-2021	£990.00	Expedient Training Services Ltd	605550	STH31757
South Tyneside Homes   OCL   Property Services   South Tyneside Homes Ltd   Cleaning Expenses   11-Mar-2021   1990.50   South Tyneside Homes Ltd   605305   STH31761   South Tyneside Homes Ltd   Highways & ST Homes Trading Subcontractors   1944a-2021   11-00.00   Sulfa Wastes Services Ltd   605305   STH31761   South Tyneside Homes Ltd   Highways & ST Homes Trading Subcontractors   1944a-2021   11-00.10   Sulfa Wastes Services Ltd   605305   STH31762   South Tyneside Homes Ltd   Highways & ST Homes Trading Subcontractors   1944a-2021   11-00.10   Sulfa Wastes Services Ltd   605305   STH31763   South Tyneside Homes Ltd   Highways & ST Homes Trading Subcontractors   1944a-2021   11-00.10   Ultimate Risk Management   605305   STH31763   South Tyneside Homes Ltd   Highways & ST Homes Trading Subcontractors   11-Mar-2021   11-00.00   Ultimate Risk Management   605305   STH31764   South Tyneside Homes Ltd   Waste & Severage Charges   11-Mar-2021   11-00.00   Ultimate Risk Management   605305   STH31764   South Tyneside Homes Ltd   Waste & Severage Charges   11-Mar-2021   11-00.00   Ultimate Risk Management   605305   STH31764   South Tyneside Homes South Tyneside Homes Ltd   Waste & Severage Charges   11-Mar-2021   11-00.00   Ultimate Risk Management   605305   STH31764   South Tyneside Homes Sou	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Mar-2021	£990.00	Certsure LLP (Formally Ascertiva Group)	605005	STH31758
South Tyneside Homes	South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	18-Mar-2021	£990.25	Furniture Resource Centre Ltd	603303	STH31759
South Tyneside Homes         OOL. Property Services         South Tyneside Homes Ltd         Here of Plant, Scatfolding & Skips         10-Mar-2021         £1.001.00         Ultimate Risk Management         605305         5TH31763           South Tyneside Homes         OOL. Property Services         South Tyneside Homes Ltd         Water & Sewerage Charges         11-Mar-2021         £1.005.00         South Tyneside Council         605505         5TH31763           South Tyneside Homes         OOL. Property Services         South Tyneside Homes         South Tynesid	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Cleaning Expenses	11-Mar-2021	£990.50	South Tyneside Council	605550	STH31760
South Tyneside Homes         OCCI.         Property Services         South Tyneside Homes In Control of Marker 2021         E1,002.00         Ultimate Risk Management         605505         STH31763           South Tyneside Homes         OCCI.         Property Services         South Tyneside Homes In Control of Marker 2021         E1,002.00         Ultimate Risk Management         605505         STH31765           South Tyneside Homes         OCCI.         Property Services         South Tyneside Homes In Control of Marker 2021         E1,002.00         Ultimate Risk Management         605505         STH31766           South Tyneside Homes         OCCI.         Property Services         South Tyneside Homes         LOCI.         Final Marker A Services South Tyneside Homes Individual Marker A Services         South Tyneside Homes         LOCI.         Final Marker A Services	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Mar-2021	£1,000.00	Biffa Waste Services Ltd	605305	STH31761
South Tyneside Homes   South Tyneside Homes   South Tyneside Homes   Life   Marker & Sewerage Charges   11-Mar-2021   £1.02.00   Ustmark Risk Management   605.55   STH31766   South Tyneside Homes   South Tyneside Homes   Life   Marker & Sewerage Charges   11-Mar-2021   £1.032.98   The Access Panel Company Limited   605.55   STH31766   South Tyneside Homes   Life   Highways & ST Homes Trading Subcontractors   17-Mar-2021   £1.032.99   The Access Panel Company Limited   605.50   STH31766   South Tyneside Homes   Life   Highways & ST Homes Trading Subcontractors   17-Mar-2021   £1.032.99   The Access Panel Company Limited   605.50   STH31766   South Tyneside Homes   Life   Highways & ST Homes Trading Subcontractors   17-Mar-2021   £1.032.99   The Access Panel Company Limited   605.50   STH31768   South Tyneside Homes   Life   Highways & ST Homes Trading Subcontractors   17-Mar-2021   £1.032.99   The Access Panel Company Limited   605.50   STH31768   South Tyneside Homes   Life   Highways & ST Homes Trading Subcontractors   17-Mar-2021   £1.032.99   The Access Panel Company Limited   605.50   STH31769   South Tyneside Homes   Life   Highways & ST Homes Trading Subcontractors   25-Mar-2021   £1.052.80   South Tyneside Homes   Life   South Tyneside Homes   Life   Lif	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£1,001.42	Quality Glass DG Ltd	605305	STH31762
South Tyneside Homes         OCL.         Property Services         South Tyneside Homes Ltd         Water & Sewerage Charges         11-Mar-2021         £1,025.00         South Tyneside Council         605500         STH317765           South Tyneside Homes         OCL.         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         17-Mar-2021         £1,004.00         Stale Strip UK Ltd         8055010         STH317765           South Tyneside Homes         OCL.         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         17-Mar-2021         £1,045.00         Stale Strip UK Ltd         8055010         STH317765           South Tyneside Homes         OCL.         South Strange Homes Ltd         Highways & ST Homes Trading Subcontractors         25-Mar-2021         £1,045.00         Northern Tools         605305         STH31776           South Tyneside Homes         OCL.         Balance Sheet         Balance Sheet         Creditors Unite         25-Mar-2021         £1,045.00         Northern Tools         803505         STH31776           South Tyneside Homes         OCCL.         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         19-Mar-2021         £1,045.00         Lantel Compliance Services         955905         STH317	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	03-Mar-2021	£1,019.16	Toyota Material Handling UK Ltd	605550	STH31763
South Tyneside Homes         COCL.         Property Services         South Tyneside Homes Ltd         Water & Sewerage Charges         11-Mar-2021         £1,025.00         South Tyneside Council         605505         STH31765           South Tyneside Homes         OOCL.         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         17-Mar-2021         £1,045.00         Sale Strip UK Ltd         605305         STH31765           South Tyneside Homes         OOCL.         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         17-Mar-2021         £1,045.00         Sale Strip UK Ltd         605305         STH31766           South Tyneside Homes         OOCL.         South Stryeside Homes         South Tyneside Homes         Lante Compliance Services         South Tyneside Homes<	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10-Mar-2021	£1,020.00	Ultimate Risk Management	605305	STH31764
South Tyneside Homes   OCL   Property Services   South Tyneside Homes Ltd   Highways & ST Homes Trading Subcontractors   11-Mar-2021   11,032.98   The Access Panel Company Limited   505305   STH31776   South Tyneside Homes OCL   Property Services   South Tyneside Homes Ltd   Highways & ST Homes Trading Subcontractors   17-Mar-2021   11,045.00   Northern Tools   505305   STH31776   South Tyneside Homes   OCL   South Tyneside Homes   South Tyneside Homes	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Water & Sewerage Charges	11-Mar-2021	£1,025.00	South Tyneside Council	605550	STH31765
South Tyneside Homes   OCCL   Property Services   South Tyneside Homes Ltd   Highways & ST Homes Trading Subcontractors   17.48ar.2021   £1,045.00   Northern Tools   605305   STH31776		_						·	605305	
South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Lid         Furniture & Equipment - General         25-Mar-2021         £1,045.00         Northern Tools         605305         \$TH31768           South Tyneside Homes         OOCL         South Tyneside Homes         South Tyneside Homes         25-Mar-2021         £1,045.00         Northern Tools         603305         \$TH31768           South Tyneside Homes         OOCL         Balance Sheet         Balance Sheet         Creditors Unite         25-Mar-2021         £1,055.34         Amicus         999999         \$TH31770           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         12-Mar-2021         £1,080.00         Lantel Compliance Services         605305         \$TH31772           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         12-Mar-2021         £1,098.00         Peart Access Ramps Ltd         605210         \$TH31772           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Software         South Tyneside Homes South Tyneside Homes Ltd         Software         South Tyneside Homes South Tyneside Homes Ltd         South Tyneside Homes South Tyneside Home		_					+			
South Tyneside Homes         OOCL         South Tyneside Homes         South Tyneside Homes         Compensation Payments         25-Mar-2021         £1,053.86         South Tyneside Council         603805         STH31769           South Tyneside Homes         00CL         Balance Sheet         Balance Sheet         Balance Sheet         Creditors Unite         25-Mar-2021         £1,055.54         Amicus         99999         STH31779           South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         12-Mar-2021         £1,079.00         Sale Strip UK Ltd         605010         STH31772           South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         23-Mar-2021         £1,098.00         Peart Access Ramps Ltd         605210         STH31773           South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         23-Mar-2021         £1,098.00         Peart Access Ramps Ltd         605210         STH31773           South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Grant Payments - General         30-Mar-2021         £1,100.00         H N Storey Limited         <										
South Tyneside Homes         OCL         Balance Sheet         Creditors Unite         25-Mar-2021         £1,055.54         Amicus         999999         STH31770           South Tyneside Homes         OCCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         12-Mar-2021         £1,062.00         Lantel Compliance Services         605305         STH31771           South Tyneside Homes         OCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         12-Mar-2021         £1,098.00         Peart Access Ramps Ltd         605210         STH31773           South Tyneside Homes         OCCL         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         23-Mar-2021         £1,098.00         Peart Access Ramps Ltd         605210         STH31773           South Tyneside Homes         OCCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         25-Mar-2021         £1,080.00         Peart Access Ramps Ltd         605210         STH31775           South Tyneside Homes         OCCL         Property Services         South Tyneside Homes Ltd         Grant Payments - General         30-Mar-2021         £1,108.00         N Story Ltd,108.00         N Story Ltd,108.00         N Story Ltd,108.00	, , , , , , , , , , , , , , , , , , ,	_	' '							
South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         19-Mar-2021         £1,062.00         Lantei Compliance Services         605305         STH31771           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         12-Mar-2021         £1,098.00         Safe Strip UK Ltd         605010         STH31772           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Software         03-Mar-2021         £1,099.95         Kirona Solutions Ltd         603016         STH31773           South Tyneside Homes         OOCL         South Tyneside Homes         South Tyneside Homes South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         25-Mar-2021         £1,099.95         Kirona Solutions Ltd         603016         STH31775           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         25-Mar-2021         £1,100.00         H N Storey Limited         605000         STH31776           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ind Inglines Services Inglines Services Inglines Services Inglines Services Inglines Services I	<u> </u>				· · · · · · · · · · · · · · · · · · ·			·		
South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         12-Mar-2021         £1,079.00         Safe Strip UK Ltd         605010         STH31772           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         23-Mar-2021         £1,098.00         Peart Access Ramps Ltd         605210         STH31773           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         23-Mar-2021         £1,098.00         Peart Access Ramps Ltd         605010         STH31773           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         25-Mar-2021         £1,109.00         H N Storey Limited         605010         STH31775           South Tyneside Homes         OOCL         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         44-Mar-2021         £1,160.00         AC Services (NE) Ltd         605100         STH317775           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         10-Mar-2021         £1,160.00         AC Se	· · · · · · · · · · · · · · · · · · ·								_	
South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         23-Mar-2021         £1,098.00         Peart Access Ramps Ltd         605210         STH31773           South Tyneside Homes         OOCL         South Tyneside Homes South Tyneside Homes Ltd         Software         03-Mar-2021         £1,098.09         Finon Solutions Ltd         605001         STH31775           South Tyneside Homes         OOCL         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         25-Mar-2021         £1,108.00         H N Storey Limited         605000         STH31775           South Tyneside Homes         OOCL         South Tyneside Homes South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         04-Mar-2021         £1,121.00         TSUK Interiors Limited         60510         STH31777           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         04-Mar-2021         £1,160.00         AC Services (NE) Ltd         605100         STH31777           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & Thomes Trading Subcontractors         10-Mar-2021         £1,160.00         AC Services (NE) Ltd         Highways & THOMEST Trading Subc	·	_								
South Tyneside Homes         OOCL         South Tyneside Homes         South Tyneside Homes         OOCL Property Services         South Tyneside Homes Ltd         Software         OOCL Property Services         South Tyneside Homes Ltd         Howard South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         12-Mar-2021         £1,170.00         Advantage Uti	,						-	·	_	
South Tyneside Homes         OOCL         Property Services         South Tyneside Homes         Ld         Highways & ST Homes Trading Subcontractors         25-Mar-2021         £1,108.00         H N Storey Limited         605000         STH31775           South Tyneside Homes         OOCL         South Tyneside Homes         South Tyneside Homes         South Tyneside Homes Ltd         Grant Payments - General         30-Mar-2021         £1,121.00         TSUK Interiors Limited         603814         STH31776           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         04-Mar-2021         £1,160.00         AC Services (NE) Ltd         605100         STH31777           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         12-Mar-2021         £1,160.00         Advantage Utilities Services Limited         605000         STH31777           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         12-Mar-2021         £1,170.00         Advantage Utilities Services Limited         605305         STH31778           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST H	, , , , , , , , , , , , , , , , , , ,	_				1				
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South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 04-Mar-2021 £1,160.00 AC Services (NE) Ltd 605100 STH31777 South Tyneside Homes OCL Balance Sheet Balance Sheet HMRC - Construction Industry Tax 10-Mar-2021 £1,160.94 Her Majestys Revenue & Customs 99999 STH31778 South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 12-Mar-2021 £1,170.00 Advantage Utilities Services Limited 605000 STH31779 South Tyneside Homes OCL South Tyneside Homes Ltd Grant Payments - General 19-Mar-2021 £1,172.30 Rexel UK T/A Newey & Eyre 605305 STH31780 South Tyneside Homes South Tyneside Homes South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 04-Mar-2021 £1,178.41 Furtiver Resource Centre Ltd 603814 STH31781 South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 04-Mar-2021 £1,180.00 AC Services (NE) Ltd 605100 STH31782 South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 17-Mar-2021 £1,180.00 AC Services (NE) Ltd 605100 STH31783 South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 17-Mar-2021 £1,190.24 MGM Limited 605100 STH31783 South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 17-Mar-2021 £1,200.00 Utilimate Risk Management 605305 STH31786 South Tyneside Homes OCL Property Services South Tyneside Homes South Highways & ST Homes Trading Subcontractors 04-Mar-2021 £1,200.00 Utilimate Risk Management 605305 STH31786 South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 04-Mar-2021 £1,200.00 Utilimate Risk Management 605305 STH31786 South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 04-Mar-2021 £1,200.00 SPRINGS ROOFING LIMITED 605300 STH31787	, , , , , , , , , , , , , , , , , , ,	_	· ·							
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South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         12-Mar-2021         £1,170.00         Advantage Utilities Services Limited         605000         STH31779           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Equipment & Materials         05-Mar-2021         £1,172.30         Rexel UK T/A Newey & Eyre         605305         STH31780           South Tyneside Homes         OOCL         South Tyneside Homes South Tyneside Homes Ltd         Grant Payments - General         19-Mar-2021         £1,178.41         Furniture Resource Centre Ltd         605305         STH31781           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         04-Mar-2021         £1,180.00         Acservices (NE) Ltd         605100         STH31781           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         17-Mar-2021         £1,199.24         MGM Limited         605100         STH31783           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         04-Mar-2021         £1										
South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Equipment & Materials         05-Mar-2021         £1,172.30         Rexel UK T/A Newey & Eyre         605305         STH31780           South Tyneside Homes         00CL         South Tyneside Homes         South Tyneside Homes         May 1         Functioner Resource Centre Ltd         603814         STH31781           South Tyneside Homes         OOCL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         04-Mar-2021         £1,180.00         AC Services (NE) Ltd         605100         STH31782           South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         17-Mar-2021         £1,180.00         AC Services (NE) Ltd         605100         STH31782           South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         17-Mar-2021         £1,200.00         Ultimate Risk Management         605305         STH31783           South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         05-Mar-2021         £1,200.00         Ultimate Risk Management					,					
South Tyneside Homes OCL South Tyneside Homes South Tyneside Homes Ltd Grant Payments - General 19-Mar-2021 £1,178.41 Furniture Resource Centre Ltd 603814 STH31781  South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 04-Mar-2021 £1,180.00 AC Services (NE) Ltd 605100 STH31782  South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 17-Mar-2021 £1,199.24 MGM Limited 605100 STH31783  South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 04-Mar-2021 £1,200.00 Ultimate Risk Management 605305 STH31784  South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 05-Mar-2021 £1,200.00 Ultimate Risk Management 605305 STH31785  South Tyneside Homes OCL Balance Sheet Balance Sheet HMRC - Construction Industry Tax 10-Mar-2021 £1,28.42 Her Majestys Revenue & Customs 99999 STH31786  South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 10-Mar-2021 £1,28.00 SPRINGS ROOFING LIMITED 605000 STH31787	,	_						ů	_	
South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         04-Mar-2021         £1,180.00         AC Services (NE) Ltd         605100         STH31782           South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         17-Mar-2021         £1,199.24         MGM Limited         605100         STH31783           South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Hire of Plant, Scaffolding & Skips         04-Mar-2021         £1,200.00         Ultimate Risk Management         605305         STH31784           South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         05-Mar-2021         £1,220.70         TSUK Interiors Limited         605305         STH31785           South Tyneside Homes         00CL         Balance Sheet         Balance Sheet         HMRC - Construction Industry Tax         10-Mar-2021         £1,288.42         Her Majestys Revenue & Customs         99999         STH31786           South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         10-Mar-2021         £1,238.00         <						+			_	•
South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         17-Mar-2021         £1,199.24         MGM Limited         605100         STH31783           South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Hire of Plant, Scaffolding & Skips         04-Mar-2021         £1,200.00         Ultimate Risk Management         605305         STH31784           South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         05-Mar-2021         £1,220.70         TSUK Interiors Limited         605305         STH31785           South Tyneside Homes         00CL         Balance Sheet         Balance Sheet         HIMRC - Construction Industry Tax         10-Mar-2021         £1,228.24         Her Majestys Revenue & Customs         99999         STH31786           South Tyneside Homes         00CL         Property Services         South Tyneside Homes Ltd         Highways & ST Homes Trading Subcontractors         10-Mar-2021         £1,238.00         SPRINGS ROOFING LIMITED         605000         STH31787	South Tyneside Homes	-	South Tyneside Homes	South Tyneside Homes Ltd			+			
South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Hire of Plant, Scaffolding & Skips 04-Mar-2021 £1,200.00 Ultimate Risk Management 605305 STH31784  South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 05-Mar-2021 £1,220.70 TSUK Interiors Limited 605305 STH31785  South Tyneside Homes OCL Balance Sheet Balance Sheet HMRC - Construction Industry Tax 10-Mar-2021 £1,228.42 Her Majestys Revenue & Customs 99999 STH31786  South Tyneside Homes OCL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 10-Mar-2021 £1,238.00 SPRINGS ROOFING LIMITED 60500 STH31787	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Mar-2021	£1,180.00	AC Services (NE) Ltd	605100	STH31782
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 05-Mar-2021 £1,220.70 TSUK Interiors Limited 605305 STH31785  South Tyneside Homes 00CL Balance Sheet Balance Sheet HMRC - Construction Industry Tax 10-Mar-2021 £1,228.42 Her Majestys Revenue & Customs 99999 STH31786  South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 10-Mar-2021 £1,238.00 SPRINGS ROOFING LIMITED 605000 STH31787	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Mar-2021	£1,199.24	MGM Limited	605100	STH31783
South Tyneside Homes 00CL Balance Sheet Balance Sheet HMRC - Construction Industry Tax 10-Mar-2021 £1,228.42 Her Majestys Revenue & Customs 99999 STH31786 South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 10-Mar-2021 £1,238.00 SPRINGS ROOFING LIMITED 605000 STH31787	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	04-Mar-2021	£1,200.00	Ultimate Risk Management	605305	STH31784
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 10-Mar-2021 £1,238.00 SPRINGS ROOFING LIMITED 605000 STH31787	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Mar-2021	£1,220.70	TSUK Interiors Limited	605305	STH31785
South Tyneside Homes 00CL Property Services South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors 10-Mar-2021 £1,238.00 SPRINGS ROOFING LIMITED 605000 STH31787	South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10-Mar-2021	£1,228.42	Her Majestys Revenue & Customs	999999	STH31786
	South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Mar-2021	£1,238.00	SPRINGS ROOFING LIMITED	605000	STH31787
	South Tyneside Homes	00CL				02-Mar-2021	£1,263.00	MGM Limited	605000	STH31788

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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Mar-2021	£1,263.50	MGM Limited	605100	STH31789
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	31-Mar-2021	£1,315.00	SoloProtect Limited	603016	STH31790
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Mar-2021	£1,320.00	McVickers Limited	605305	STH31791
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Mar-2021	£1,320.00	McVickers Limited	605305	STH31792
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Mar-2021	£1,330.30	Smithers Purslow Limited	605000	STH31793
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	15-Mar-2021	£1,339.50	TSUK Interiors Limited	603814	STH31794
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Mar-2021	£1,347.00	MGM Limited	605100	STH31795
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Mar-2021	£1,354.00	TSUK Interiors Limited	605000	STH31796
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	01-Mar-2021	£1,368.00	TSUK Interiors Limited	603814	STH31797
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Mar-2021	£1,369.60	NE & C Windows & Doors Ltd	605000	STH31798
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Mar-2021	£1,370.08	MGM Limited	605100	STH31799
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Mar-2021	£1,380.00	AC Services (NE) Ltd	605100	STH31800
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£1,396.00	Peart Access Ramps Ltd	605210	STH31801
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Mar-2021	£1,400.00	Northern Tools	605010	STH31802
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	05-Mar-2021	£1,418.46	Voicescape Ltd	603016	STH31803
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Mar-2021	£1,425.00	Eco Approach Limited (t/a EPC Online)	605100	STH31804
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Mar-2021	£1,425.00	SPRINGS ROOFING LIMITED	605000	STH31805
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Mar-2021	£1,425.00	SPRINGS ROOFING LIMITED	605000	STH31806
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Mar-2021	£1,440.00	McVickers Limited	605305	STH31807
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Mar-2021	£1,440.00	McVickers Limited	605305	STH31808
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Mar-2021	£1,440.00	McVickers Limited	605305	STH31809
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-Mar-2021	£1,440.00	McVickers Limited	605305	STH31810
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Mar-2021	£1,450.00	SPRINGS ROOFING LIMITED	605000	STH31811
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	25-Mar-2021	£1,455.20	UNISON L04020	999999	STH31812
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Mar-2021	£1,456.35	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	STH31813
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Mar-2021	£1,460.00	AC Services (NE) Ltd	605100	STH31814
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Mar-2021	£1,470.00	AC Services (NE) Ltd	605100	STH31815
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Mar-2021	£1,470.00	Vent-Axia Group Ltd	605305	STH31816
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Mar-2021	£1,475.00	Safe Strip UK Ltd	605010	STH31817
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Mar-2021	£1,488.15	Park Electrical Distributors Ltd	605305	STH31818
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Mar-2021	£1,500.00	Biffa Waste Services Ltd	605305	STH31819
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-Mar-2021	£1,540.00	Stannah Lift Services Ltd	605210	STH31820
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	11-Mar-2021	£1,618.46	South Tyneside Council	605550	STH31821
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Mar-2021	£1,680.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH31822
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	25-Mar-2021	£1,708.00	Ultimate Risk Management	605305	STH31823
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Mar-2021	£1,736.25	TSUK Interiors Limited	605305	STH31824
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-Mar-2021	£1,737.92	JC MAINTENANCE SERVICES LIMITED	605000	STH31825
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Mar-2021	£1,750.00	SPRINGS ROOFING LIMITED	605000	STH31826
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Mar-2021	£1,760.00	AC Services (NE) Ltd	605100	STH31827
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Mar-2021	£1,768.00	Safe Strip UK Ltd	605010	STH31828
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£1,770.00	Lantei Compliance Services	605305	STH31829
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Mar-2021	£1,770.00	AC Services (NE) Ltd	605100	STH31830
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£1,798.00	Peart Access Ramps Ltd	605210	STH31831
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	04-Mar-2021	£1,800.00	Ultimate Risk Management	605305	STH31832
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scarfolding & Skips	17-Mar-2021	£1,800.00	Ultimate Risk Management	605305	STH31833
South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips  Hire of Plant, Scaffolding & Skips	17-Mar-2021 17-Mar-2021	£1,800.00	Ultimate Risk Management  Ultimate Risk Management	605305	STH31834
	00CL				31-Mar-2021	£1,860.48	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH31835
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	01-Mar-2021	£1,860.48 £1,875.00	Integrated Water Services Ltd	605010	STH31836
South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials  Highways & ST Homes Trading Subcontractors	24-Mar-2021	£1,875.00 £1,890.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH31837
	00CL	· ·		· ·		£1,890.00 £1,957.00		603814	
South Tyneside Homes		South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	12-Mar-2021		TSUK Interiors Limited		STH31838
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Mar-2021	£1,976.00	Peart Access Ramps Ltd	605210	STH31839
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	31-Mar-2021	£1,980.00	Castleton Technologies Ltd (MRI Software LLC)	603016	STH31840
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Mar-2021	£1,993.79	J T Dove Limited	605305	STH31841
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	04-Mar-2021	£2,000.00	Ultimate Risk Management	605305	STH31842
South Tyneside Homes		South Tyneside Homes	South Tyneside Homes Ltd	Legal Advisors	17-Mar-2021	£2,000.00	Parklane Plowden (Hari Menon)	603143	STH31843
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£2,006.00	Lantei Compliance Services	605305	STH31844
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	05-Mar-2021	£2,018.35	Voicescape Ltd	603016	STH31845
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software Control of the Control of t	31-Mar-2021	£2,018.35	Voicescape Ltd	603016	STH31846
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Mar-2021	£2,019.25	Safe Strip UK Ltd	605010	STH31847
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£2,048.50	MGM Limited	605305	STH31848
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Mar-2021	£2,065.46	J T Dove Limited	605305	STH31849

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Mar-2021	£2,072.00	MGM Limited	605000	STH31850
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Mar-2021	£2,072.00 £2,085.37	MGM Limited	605000	STH31851
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	29-Mar-2021	£2,003.37	PayPoint Payment Services Limited	603814	STH31852
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	05-Mar-2021	£2,121.00	RHE Environmental Ltd t/a RHE Global	603200	STH31853
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£2,173.00	Peart Access Ramps Ltd	605210	STH31854
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Mar-2021	£2,187.00	MGM Limited	605100	STH31855
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	25-Mar-2021	£2,213.75	Prudential Public Limited Company	999999	STH31856
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	23-Mar-2021	£2,238.80	PayPoint Payment Services Limited	603814	STH31857
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Mar-2021	£2,294.00	JC MAINTENANCE SERVICES LIMITED	605305	STH31858
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Mar-2021	£2,368.60	City Electrical Factors Ltd	605305	STH31859
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Mar-2021	£2,378.88	Eyre & Elliston Limited	605305	STH31860
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	05-Mar-2021	£2.381.95	Wolseley UK Limited	605550	STH31861
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Mar-2021	£2,410.90	City Electrical Factors Ltd	605305	STH31862
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Mar-2021	£2,410.90	City Electrical Factors Ltd	605305	STH31863
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Mar-2021	£2,410.90	City Electrical Factors Ltd	605305	STH31864
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Mar-2021	£2,410.90	City Electrical Factors Ltd	605305	STH31865
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Mar-2021	£2,410.90	City Electrical Factors Ltd	605305	STH31866
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£2,411.00	Peart Access Ramps Ltd	605305	STH31867
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Mar-2021	£2,469.50	Nationwide Chimney Components Ltd	605010	STH31868
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Mar-2021	£2,476.00	SPRINGS ROOFING LIMITED	605000	STH31869
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Mar-2021	£2,484.99	J T Dove Limited	605215	STH31870
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Mar-2021	£2,484.99	J T Dove Limited	605215	STH31871
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials  Highways & ST Homes Trading Subcontractors	23-Mar-2021	£2,493.75	MGM Limited	605000	STH31872
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	External Audit Charges	12-Mar-2021	£2,500.00	RSM Risk Assurance Services LLP	603003	STH31873
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Mar-2021	£2,500.00	J T Dove Limited	605003	STH31874
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Mar-2021	£2,520.00	McVickers Limited	605305	STH31875
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	16-Mar-2021	£2,556.02	PayPoint Payment Services Limited	603814	STH31876
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Mar-2021	£2,577.00	Stannah Lift Services Ltd	605210	STH31877
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Mar-2021	£2,577.00	Stannah Lift Services Ltd	605210	STH31878
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Mar-2021	£2,600.00	Lantei Compliance Services	605305	STH31879
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£2.612.00	Peart Access Ramps Ltd	605210	STH31880
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Mar-2021	£2,680.00	AC Services (NE) Ltd	605100	STH31881
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	25-Mar-2021	£2,684.00	Ultimate Risk Management	605305	STH31882
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£2,700.00	Safe Strip UK Ltd	605010	STH31883
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£2,705.00	Safe Strip UK Ltd	605010	STH31884
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Equipment & Materials	10-Mar-2021	£2,703.00 £2,734.74	J T Dove Limited	605305	STH31885
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Mar-2021	£2,780.00	YCS Construction Limited	605305	STH31886
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	03-Mar-2021	£2,784.00	Cool Blue Brand Communications Ltd	603050	STH31887
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	09-Mar-2021	£2,794.90	PayPoint Payment Services Limited	603814	STH31888
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Mar-2021	£2,860.00	Aimrange (NE) Ltd	605000	STH31889
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Mar-2021	£2,875.00	Stannah Lift Services Ltd	605210	STH31890
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£2,893.00	Peart Access Ramps Ltd	605210	STH31891
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	11-Mar-2021	£3,000.00	Ultimate Risk Management	605305	STH31892
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Mar-2021	£3,003.40	J T Dove Limited	605005	STH31893
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Mar-2021	£3,060.00	Ace Joinery (NE) Ltd	605305	STH31894
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£3,091.00	Peart Access Ramps Ltd	605210	STH31895
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Mar-2021	£3,116.76	Eyre & Elliston Limited	605305	STH31896
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Mar-2021	£3,146.00	Aimrange (NE) Ltd	605000	STH31897
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Mar-2021	£3,150.47	A & G Heating & Gas Services	605010	STH31898
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Mar-2021	£3,198.80	MGM Limited	605100	STH31899
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£3,228.50	MGM Limited	605305	STH31900
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Mar-2021	£3,242.00	Stannah Lift Services Ltd	605210	STH31901
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£3,242.50	MGM Limited	605305	STH31902
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Mar-2021	£3,281.70	MGM Limited	605100	STH31903
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£3,299.00	MGM Limited	605000	STH31904
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Mar-2021	£3,438.22	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	STH31905
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Mar-2021	£3,495.00	Aimrange (NE) Ltd	605000	STH31906
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	02-Mar-2021	£3,513.75	Prudential Public Limited Company	999999	STH31907
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Mar-2021	£3,578.40	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	STH31908
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Mar-2021	£3,698.00	MGM Limited	605100	STH31909
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	02-Mar-2021	£3,725.52	PayPoint Payment Services Limited	603814	STH31910
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		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Mar-2021	£3,737.25	JC MAINTENANCE SERVICES LIMITED	605305	STH31911
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£3,737.25	JC MAINTENANCE SERVICES LIMITED	605305	STH31912
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Mar-2021	£3,780.76	TSUK Interiors Limited	605305	STH31913
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£3,818.00	Peart Access Ramps Ltd	605210	STH31914
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Mar-2021	£3,855.00	Aimrange (NE) Ltd	605000	STH31915
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Mar-2021	£3,880.00	Aimrange (NE) Ltd	605000	STH31916
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Mar-2021	£3,914.24	MGM Limited	605100	STH31917
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Mar-2021	£3,927.00	Quality Glass DG Ltd	605100	STH31918
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	11-Mar-2021	£3,927.23	South Tyneside Council	605550	STH31919
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	17-Mar-2021	£3,960.00	Synergie Training	605550	STH31920
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Mar-2021	£3,996.00	Stannah Lift Services Ltd	605210	STH31921
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	05-Mar-2021	£4,004.55	Allpay Limited	603204	STH31922
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	02-Mar-2021	£4,079.84	South Tyneside Council	605550	STH31923
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	02-Mar-2021	£4,079.84	South Tyneside Council	605550	STH31924
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	02-Mar-2021	£4,079.84	South Tyneside Council	605550	STH31925
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Mar-2021	£4,180.00	Fire Lining Systems	605305	STH31926
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	17-Mar-2021	£4,182.63	DATATRON Document Image Archiving Ltd	603016	STH31927
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Mar-2021	£4,261.24	MGM Limited	605305	STH31928
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Mar-2021	£4,300.00	Fire Lining Systems	605305	STH31929
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Mar-2021	£4,468.79	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	STH31930
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Mar-2021	£4,496.00	Aimrange (NE) Ltd	605000	STH31931
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10-Mar-2021	£4,500.00	Ultimate Risk Management	605305	STH31932
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Mar-2021	£4,519.50	Park Electrical Distributors Ltd	605000	STH31933
South Tyneside Homes	00CL		South Tyneside Homes Ltd		31-Mar-2021	£4,519.50 £4,527.50		605010	STH31933
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors  Electricity Charges	11-Mar-2021	£4,621.73	Safe Strip UK Ltd South Tyneside Council	605550	STH31934 STH31935
		Property Services		, ,			,		
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Mar-2021	£4,625.80	City Electrical Factors Ltd	605305	STH31936
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Mar-2021	£4,640.00	Fire Lining Systems	605305	STH31937
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Mar-2021	£4,790.00	Fire Lining Systems	605100	STH31938
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	02-Mar-2021	£4,800.00	Ultimate Risk Management	605305	STH31939
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Mar-2021	£4,821.80	City Electrical Factors Ltd	605305	STH31940
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Mar-2021	£4,870.95	TSUK Interiors Limited	605305	STH31941
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Mar-2021	£4,876.78	MGM Limited	605100	STH31942
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Mar-2021	£4,907.00	Stannah Lift Services Ltd	605210	STH31943
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Mar-2021	£4,997.00	MGM Limited	605100	STH31944
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Mar-2021	£5,401.56	MGM Limited	605100	STH31945
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Mar-2021	£5,452.00	MGM Limited	605000	STH31946
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17-Mar-2021	£5,500.00	Ultimate Risk Management	605305	STH31947
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£5,558.00	Closomat Ltd (formerly Total Hygiene)	605210	STH31948
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£5,900.00	Lantei Compliance Services	605305	STH31949
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Mar-2021	£6,156.00	MGM Limited	605000	STH31950
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Mar-2021	£6,177.54	Park Electrical Distributors Ltd	605305	STH31951
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Mar-2021	£6,220.28	Park Electrical Distributors Ltd	605305	STH31952
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Mar-2021	£6,464.35	Safe Strip UK Ltd	605010	STH31953
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Mar-2021	£6,559.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH31954
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	03-Mar-2021	£6,648.00	LivePerson Netherland B.V	603016	STH31955
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£6,648.00	Peart Access Ramps Ltd	605210	STH31956
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	02-Mar-2021	£7,000.00	Ultimate Risk Management	605305	STH31957
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Mar-2021	£7,010.28	TSUK Interiors Limited	605305	STH31958
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Mar-2021	£7,091.73	TSUK Interiors Limited	605005	STH31959
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Mar-2021	£7,213.81	A & G Heating & Gas Services	605000	STH31960
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Mar-2021	£7,214.82	MGM Limited	605000	STH31961
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Mar-2021	£7,343.92	Pickerings Europe Ltd	605305	STH31962
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Mar-2021	£7,545.92 £7,565.80	JC MAINTENANCE SERVICES LIMITED	605305	STH31962 STH31963
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Mar-2021	£7,624.50	Safe Strip UK Ltd	605010	STH31963 STH31964
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Mar-2021	£7,855.70	MGM Limited	605100	STH31965
South Tyneside Homes	00CL		South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Subcontractors	17-Mar-2021 12-Mar-2021	£8,073.00	Safe Strip UK Ltd	605010	STH31965 STH31966
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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£8,193.00	Peart Access Ramps Ltd	605210	STH31967
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Mar-2021	£8,243.48	J T Dove Limited	605005	STH31968
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Mar-2021	£8,600.00	Fire Lining Systems	605305	STH31969
	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Mar-2021	£10,094.70	JC MAINTENANCE SERVICES LIMITED	605305	STH31970
South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Mar-2021	£10,190.04	Hodgson Sayers Limited	605305	STH31971

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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Mar-2021	£10,462.22	Park Electrical Distributors Ltd	605305	STH31972
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Mar-2021	£10,499.36	Park Electrical Distributors Ltd	605305	STH31973
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Mar-2021	£10,565.68	JOHN FLOWERS LIMITED	605305	STH31974
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Mar-2021	£10,572.28	Park Electrical Distributors Ltd	605305	STH31975
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Mar-2021	£11,977.01	South Tyneside Council	605100	STH31976
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£12,045.00	JC MAINTENANCE SERVICES LIMITED	605305	STH31977
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Mar-2021	£13,601.01	MGM Limited	605100	STH31978
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Mar-2021	£13,726.50	South Tyneside Council	605100	STH31979
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Mar-2021	£15,785.62	Buildroute Ltd	605305	STH31980
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£15,815.76	Hodgson Sayers Limited	605305	STH31981
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	24-Mar-2021	£16,500.00	RSM Risk Assurance Services LLP	603402	STH31982
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	04-Mar-2021	£18,712.50	South Tyneside Council	605550	STH31983
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	04-Mar-2021	£18,837.25	South Tyneside Council	605550	STH31984
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Mortuary Services	23-Mar-2021	£19,980.88	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH31985
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Mar-2021	£20,241.00	MGM Limited	605305	STH31986
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Mar-2021	£21,136.16	Buildroute Ltd	605305	STH31987
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Mar-2021	£21,905.71	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH31988
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Mar-2021	£22,173.04	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH31989
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Mar-2021	£22,592.88	McVickers Limited	605305	STH31990
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	18-Mar-2021	£24,518.35	South Tyneside Council	603402	STH31991
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Mar-2021	£24,954.30	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH31992
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Mar-2021	£26,000.00	Groundwork South Tyneside & Newcastle	605100	STH31993
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	31-Mar-2021	£26,261.60	Park Electrical Distributors Ltd	605305	STH31994
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Mar-2021	£26,725.49	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH31995
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	12-Mar-2021	£31,310.00	Dataport Media Limited	605605	STH31996
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Mar-2021	£32,057.71	McVickers Limited	605005	STH31997
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-Mar-2021	£35,101.98	McVickers Limited	605305	STH31998
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Mar-2021	£42,949.32	Park Electrical Distributors Ltd	605305	STH31999
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	31-Mar-2021	£45,122.13	Park Electrical Distributors Ltd	605305	STH32000
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	11-Mar-2021	£57,998.24	Geometric Results International	603003	STH32001
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	04-Mar-2021	£58,586.57	Geometric Results International	603003	STH32002
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	25-Mar-2021	£59,832.36	Geometric Results International	603003	STH32003
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	18-Mar-2021	£60,867.12	Geometric Results International	603003	STH32004
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	31-Mar-2021	£73,978.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	603016	STH32005
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Mar-2021	£75,000.00	SPRINGS ROOFING LIMITED	605305	STH32006
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Mar-2021	£98,520.29	Hodgson Sayers Limited	605305	STH32007
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	31-Mar-2021	£106,374.50	Capita Services Ltd	603016	STH32008
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Mar-2021	£167,436.99	Hodgson Sayers Limited	605305	STH32009
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	25-Mar-2021	£169,574.49	South Tyneside Council	605550	STH32010
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	11-Mar-2021	£178,171.56	South Tyneside Council	605000	STH32011
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	10-Mar-2021	£183,338.17	South Tyneside Council	605550	STH32012
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	22-Mar-2021	£310,578.53	Tolent Living Limited	603050	STH32013
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	17-Mar-2021	£451,524.80	Wolseley UK Limited	999999	STH32014