

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	07-Apr-2021	£500.00	Ultimate Risk Management	605000	STH32015
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Apr-2021	£500.00	Ultimate Risk Management	605000	STH32016
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Apr-2021	£500.00	Biffa Waste Services Ltd	605305	STH32017
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Apr-2021	£500.00	Ultimate Risk Management	605000	STH32018
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Homelessness Service	27-Apr-2021	£500.00	Graeme Taylor	603303	STH32019
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Apr-2021	£500.00	Ultimate Risk Management	605000	STH32020
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Apr-2021	£500.00	Ultimate Risk Management	605000	STH32021
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-2021	£500.00	Ultimate Risk Management	605000	STH32022
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	30-Apr-2021	£500.00	Ultimate Risk Management	605000	STH32023
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Apr-2021	£508.35	PPG Architectural Coatings UK Limited	605305	STH32024
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	16-Apr-2021	£512.78	Furniture Resource Centre Ltd	603814	STH32025
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Apr-2021	£519.87	J T Dove Limited	605305	STH32026
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£520.00	Tyne & Wear Access NE Limited	605305	STH32027
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Apr-2021	£520.00	Tyne & Wear Access NE Limited	605305	STH32028
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Apr-2021	£520.00	Ultimate Risk Management	605305	STH32029
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Apr-2021	£525.00	Total Pump Solutions Ltd	605010	STH32030
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Apr-2021	£526.38	J T Dove Limited	605305	STH32031
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£526.50	Lantei Compliance Services	605305	STH32032
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	09-Apr-2021	£530.00	Institute of Money Advisers	603143	STH32033
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	09-Apr-2021	£530.00	Institute of Money Advisers	603143	STH32034
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	07-Apr-2021	£531.43	Grand Hotel Sunderland (Britannia Hotels)	603303	STH32035
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Apr-2021	£533.64	City Electrical Factors Ltd	605305	STH32036
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Apr-2021	£540.00	Ultimate Risk Management	605305	STH32037
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	07-Apr-2021	£542.86	Grand Hotel Sunderland (Britannia Hotels)	603303	STH32038
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Apr-2021	£543.13	Burn Haulage (Contracts) Ltd	605305	STH32039
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	01-Apr-2021	£544.35	PayPoint Network	603814	STH32040
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH32041
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-2021	£551.68	City Electrical Factors Ltd	605305	STH32042
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Apr-2021	£553.86	J T Dove Limited	605305	STH32043
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Apr-2021	£553.95	PPG Architectural Coatings UK Limited	605305	STH32044
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Apr-2021	£559.86	J T Dove Limited	605305	STH32045
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	01-Apr-2021	£563.82	Gateshead Lawnmower Centre	605565	STH32046
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	08-Apr-2021	£565.00	Northern Tools	605305	STH32047
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Apr-2021	£565.45	Howden Joinery Limited	605100	STH32048
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	08-Apr-2021	£570.00	Northern Tools	605305	STH32049
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Apr-2021	£570.45	TSUK Interiors Limited	605000	STH32050
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Apr-2021	£570.45	TSUK Interiors Limited	605210	STH32051
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Apr-2021	£572.00	Ultimate Risk Management	605000	STH32052
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Apr-2021	£572.00	Ultimate Risk Management	605000	STH32053
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	07-Apr-2021	£579.40	Grand Hotel Sunderland (Britannia Hotels)	603303	STH32054
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Apr-2021	£584.20	Vega Environmental Consultants	605010	STH32055
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-2021	£586.57	Volution Ventilation UK Ltd t/a Airtech	605305	STH32056
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Apr-2021	£588.00	J T Dove Limited	605305	STH32057
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Apr-2021	£589.34	Furniture Resource Centre Ltd	603814	STH32058
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	16-Apr-2021	£589.34	Furniture Resource Centre Ltd	603814	STH32059
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	29-Apr-2021	£594.30	Voicescape Ltd	603016	STH32060
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Apr-2021	£595.00	Smithers Purslow Limited	605000	STH32061
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Apr-2021	£599.08	PPG Architectural Coatings UK Limited	605305	STH32062
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Apr-2021	£600.00	Vega Environmental Consultants	605010	STH32063
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Apr-2021	£600.00	Advantage Utilities Services Limited	605000	STH32064
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Apr-2021	£600.00	Ultimate Risk Management	605000	STH32065
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Apr-2021	£600.00	Ultimate Risk Management	605000	STH32066
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Apr-2021	£602.50	North East Concrete Limited	605305	STH32067
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Apr-2021	£616.02	Vega Environmental Consultants	605010	STH32068
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Apr-2021	£620.00	Park Electrical Distributors Ltd	605305	STH32069
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	30-Apr-2021	£620.00	Gateshead Assessment Services	605550	STH32070
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£625.00	Advantage Utilities Services Limited	605000	STH32071
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£627.84	Quality Glass DG Ltd	605100	STH32072

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	14-Apr-2021	£629.00	Social Telecoms CIC	603016	STH32073
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	19-Apr-2021	£630.00	Supporting Lives Ltd (formerly Ridge House)	603303	STH32074
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Apr-2021	£640.25	Crown Paints Limited	605010	STH32075
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	07-Apr-2021	£643.00	Burns Software Development Ltd	603016	STH32076
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	01-Apr-2021	£645.27	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	603500	STH32077
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Apr-2021	£648.53	J T Dove Limited	605000	STH32078
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Mortuary Services	13-Apr-2021	£650.00	AC Services (NE) Ltd	605100	STH32079
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Mortuary Services	13-Apr-2021	£650.00	AC Services (NE) Ltd	605100	STH32080
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	28-Apr-2021	£650.00	Paul Bonser (Fraxinus Excelsior Ltd)	603016	STH32081
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-2021	£650.00	Ultimate Risk Management	605000	STH32082
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	16-Apr-2021	£651.00	Burns Software Development Ltd	603016	STH32083
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	28-Apr-2021	£652.37	GMB	999999	STH32084
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	30-Apr-2021	£654.00	Burns Software Development Ltd	603016	STH32085
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£655.20	Northern Gas Networks	605305	STH32086
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Apr-2021	£661.62	Stannah Lift Services Ltd	605000	STH32087
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Apr-2021	£673.21	Furniture Resource Centre Ltd	603814	STH32088
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	01-Apr-2021	£680.00	Grand Hotel Sunderland (Britannia Hotels)	603303	STH32089
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-2021	£687.28	City Electrical Factors Ltd	605305	STH32090
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Apr-2021	£696.48	Howden Joinery Limited	605305	STH32091
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Apr-2021	£709.27	J T Dove Limited	605305	STH32092
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	16-Apr-2021	£713.01	Furniture Resource Centre Ltd	603814	STH32093
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Mortuary Services	13-Apr-2021	£716.67	AC Services (NE) Ltd	605100	STH32094
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Apr-2021	£720.00	Tyne & Wear Access NE Limited	605305	STH32095
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	30-Apr-2021	£724.05	Wernick Hire Limited	605305	STH32096
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Apr-2021	£727.60	Eyre & Elliston Limited	605305	STH32097
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Apr-2021	£731.46	Vega Environmental Consultants	605010	STH32098
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	16-Apr-2021	£733.30	Kirona Solutions Ltd	603016	STH32099
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	22-Apr-2021	£740.00	Rapid9 Signs Ltd	603512	STH32100
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Apr-2021	£742.50	J T Dove Limited	605305	STH32101
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Apr-2021	£745.00	North East Concrete Limited	605305	STH32102
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Apr-2021	£749.88	Phoenix Agencies	605305	STH32103
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Apr-2021	£749.88	Phoenix Agencies	605305	STH32104
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Apr-2021	£749.88	Phoenix Agencies	605305	STH32105
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-2021	£750.00	Ultimate Risk Management	605000	STH32106
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Apr-2021	£755.00	City Electrical Factors Ltd	605000	STH32107
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Apr-2021	£768.00	J T Dove Limited	605000	STH32108
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	07-Apr-2021	£776.00	Her Majestys Revenue & Customs	999999	STH32109
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Apr-2021	£787.65	PPG Architectural Coatings UK Limited	605100	STH32110
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£794.44	Quality Glass DG Ltd	605305	STH32111
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Apr-2021	£795.00	Armstrong Priestley Ltd	605010	STH32112
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£795.57	Volution Ventilation UK Ltd v/a Airtech	605305	STH32113
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£800.00	Robertson North Limited	605010	STH32114
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£800.00	Robertson North Limited	605010	STH32115
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Apr-2021	£800.00	Ultimate Risk Management	605305	STH32116
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Compensation Payments	28-Apr-2021	£800.00	Alan Kimber	603805	STH32117
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Homelessness Service	07-Apr-2021	£801.57	Furniture Resource Centre Ltd	603303	STH32118
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Apr-2021	£811.50	Coolbreeze FM Ltd	605000	STH32119
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£829.00	Willowcrete Manufacturing Company Limited	605305	STH32120
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-2021	£830.00	Safe Strip UK Ltd	605010	STH32121
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£831.00	MGM Limited	605100	STH32122
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	28-Apr-2021	£831.72	Child Maintenance Service	999999	STH32123
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Apr-2021	£833.98	LABC Warranty	605305	STH32124
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Apr-2021	£835.00	Safe Strip UK Ltd	605010	STH32125
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Apr-2021	£840.00	Heating Components & Equipment Ltd	605010	STH32126
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Apr-2021	£840.00	Heating Components & Equipment Ltd	605010	STH32127
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Apr-2021	£840.00	Heating Components & Equipment Ltd	605010	STH32128
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£840.00	Vent-Axia Group Ltd	605305	STH32129
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01-Apr-2021	£849.80	PPG Architectural Coatings UK Limited	605305	STH32130
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Apr-2021	£851.36	NE & C Windows & Doors Ltd	605000	STH32131
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	22-Apr-2021	£861.00	Northern Tools	605305	STH32132
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	30-Apr-2021	£861.38	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	603500	STH32133

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-2021	£870.00	Advantage Utilities Services Limited	605000	STH32134
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-2021	£870.00	Advantage Utilities Services Limited	605000	STH32135
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Apr-2021	£871.50	J T Dove Limited	605305	STH32136
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	27-Apr-2021	£876.15	Ramada Encore Newcastle-Gateshead	603303	STH32137
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	07-Apr-2021	£899.20	Her Majestys Revenue & Customs	999999	STH32138
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£912.32	J T Dove Limited	605005	STH32139
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Apr-2021	£930.00	J T Dove Limited	605305	STH32140
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Apr-2021	£937.10	H N Storey Limited	605000	STH32141
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Apr-2021	£938.96	J T Dove Limited	605005	STH32142
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Apr-2021	£942.93	Eyre & Elliston Limited	605305	STH32143
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£945.00	Safe Strip UK Ltd	605010	STH32144
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Apr-2021	£949.84	Phoenix Agencies	605305	STH32145
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Mortuary Services	13-Apr-2021	£950.00	AC Services (NE) Ltd	605100	STH32146
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Apr-2021	£950.00	SPRINGS ROOFING LIMITED	605800	STH32147
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-2021	£957.00	TSUK Interiors Limited	605305	STH32148
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-2021	£970.00	Advantage Utilities Services Limited	605000	STH32149
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-2021	£970.00	Advantage Utilities Services Limited	605000	STH32150
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£990.00	Stannah Lift Services Ltd	605210	STH32151
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	15-Apr-2021	£995.00	Northumbrian Water Ltd	603512	STH32152
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Apr-2021	£999.75	J T Dove Limited	605305	STH32153
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Apr-2021	£1,000.00	Biffa Waste Services Ltd	605305	STH32154
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£1,000.00	Robertson North Limited	605010	STH32155
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£1,000.00	Biffa Waste Services Ltd	605305	STH32156
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Apr-2021	£1,000.00	Biffa Waste Services Ltd	605305	STH32157
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01-Apr-2021	£1,010.80	North East Concrete Limited	605305	STH32158
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-2021	£1,020.00	Advantage Utilities Services Limited	605000	STH32159
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Apr-2021	£1,035.00	Ultimate Risk Management	605010	STH32160
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	16-Apr-2021	£1,041.33	Kirona Solutions Ltd	603016	STH32161
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£1,055.00	Safe Strip UK Ltd	605010	STH32162
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Apr-2021	£1,055.00	Safe Strip UK Ltd	605010	STH32163
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Apr-2021	£1,057.00	North East Concrete Limited	605305	STH32164
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Apr-2021	£1,061.31	Integrated Water Services Ltd	605010	STH32165
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Apr-2021	£1,062.50	Safe Strip UK Ltd	605010	STH32166
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Apr-2021	£1,070.00	Advantage Utilities Services Limited	605000	STH32167
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unite	28-Apr-2021	£1,071.71	Amicus	999999	STH32168
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	01-Apr-2021	£1,080.00	Cool Blue Brand Communications Ltd	603050	STH32169
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Apr-2021	£1,090.00	Coolbreeze FM Ltd	605000	STH32170
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Apr-2021	£1,091.13	NE & C Windows & Doors Ltd	605000	STH32171
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	09-Apr-2021	£1,120.00	Grand Hotel Sunderland (Britannia Hotels)	603303	STH32172
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£1,120.00	Advantage Utilities Services Limited	605000	STH32173
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-2021	£1,125.11	Integrated Water Services Ltd	605010	STH32174
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£1,135.00	Safe Strip UK Ltd	605010	STH32175
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Apr-2021	£1,145.54	CDS Security and Fire Ltd (formerly CDS Security Ltd)	605500	STH32176
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	27-Apr-2021	£1,153.48	PayPoint Payment Services Limited	603814	STH32177
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	06-Apr-2021	£1,161.91	South Tyneside Council	603143	STH32178
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Apr-2021	£1,172.02	NE & C Windows & Doors Ltd	605000	STH32179
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-2021	£1,190.20	Howden Joinery Limited	605305	STH32180
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£1,200.00	Robertson North Limited	605010	STH32181
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Apr-2021	£1,200.00	Tyne & Wear Access NE Limited	605305	STH32182
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-2021	£1,200.00	Stone Technical Services Group Limited	605305	STH32183
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	27-Apr-2021	£1,202.18	Capita Gas Registration and Ancillary Services Ltd	605500	STH32184
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£1,210.00	Aimrange (NE) Ltd	605000	STH32185
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Apr-2021	£1,220.00	Total Pump Solutions Ltd	605010	STH32186
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Apr-2021	£1,221.51	Eyre & Elliston Limited	605305	STH32187
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Apr-2021	£1,242.49	J T Dove Limited	605305	STH32188
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£1,250.00	SPRINGS ROOFING LIMITED	605000	STH32189
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Apr-2021	£1,250.00	SPRINGS ROOFING LIMITED	605800	STH32190
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Apr-2021	£1,294.17	NE & C Windows & Doors Ltd	605000	STH32191
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Apr-2021	£1,296.00	SPRINGS ROOFING LIMITED	605800	STH32192
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-2021	£1,300.00	St Astier Limited	605305	STH32193
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Apr-2021	£1,308.52	Pickerings Europe Ltd	605305	STH32194

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27-Apr-2021	£1,311.52	City Electrical Factors Ltd	605305	STH32195
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£1,320.00	Safe Strip UK Ltd	605010	STH32196
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Apr-2021	£1,323.00	J T Dove Limited	605305	STH32197
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	08-Apr-2021	£1,345.44	Voicescape Ltd	603016	STH32198
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	20-Apr-2021	£1,357.62	PayPoint Payment Services Limited	603814	STH32199
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Apr-2021	£1,374.59	J T Dove Limited	605000	STH32200
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Apr-2021	£1,385.27	J T Dove Limited	605000	STH32201
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Apr-2021	£1,388.75	PPG Architectural Coatings UK Limited	605100	STH32202
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£1,390.00	Safe Strip UK Ltd	605010	STH32203
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Apr-2021	£1,396.13	Howden Joinery Limited	605000	STH32204
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	07-Apr-2021	£1,400.00	Her Majestys Revenue & Customs	999999	STH32205
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Mortuary Services	13-Apr-2021	£1,400.00	AC Services (NE) Ltd	605100	STH32206
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£1,402.00	MGM Limited	605100	STH32207
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Apr-2021	£1,402.86	Stannah Lift Services Ltd	605210	STH32208
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	28-Apr-2021	£1,410.42	UNISON L04020	999999	STH32209
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Homelessness Service	07-Apr-2021	£1,424.91	Furniture Resource Centre Ltd	603303	STH32210
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£1,450.00	SPRINGS ROOFING LIMITED	605000	STH32211
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£1,450.00	SPRINGS ROOFING LIMITED	605000	STH32212
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	13-Apr-2021	£1,461.89	PayPoint Payment Services Limited	603814	STH32213
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Apr-2021	£1,470.00	Security Systems and Alarms Inspection Board (SSAIB)	605305	STH32214
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Apr-2021	£1,470.00	Vent-Axia Group Ltd	605305	STH32215
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Apr-2021	£1,470.00	Vent-Axia Group Ltd	605305	STH32216
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£1,475.00	Safe Strip UK Ltd	605010	STH32217
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-2021	£1,498.35	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	STH32218
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Apr-2021	£1,500.00	Biffa Waste Services Ltd	605305	STH32219
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£1,530.00	Ace Joinery (NE) Ltd	605305	STH32220
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£1,545.00	Safe Strip UK Ltd	605010	STH32221
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	30-Apr-2021	£1,586.16	Voicescape Ltd	603016	STH32222
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Apr-2021	£1,613.00	Northern Tools	605305	STH32223
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£1,626.00	SPRINGS ROOFING LIMITED	605000	STH32224
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Apr-2021	£1,638.24	Heating Components & Equipment Ltd	605010	STH32225
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Apr-2021	£1,644.00	Northern Tools	605100	STH32226
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Apr-2021	£1,649.25	TSUK Interiors Limited	605305	STH32227
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	19-Apr-2021	£1,650.00	Occupational Health and Wellbeing Ltd	603143	STH32228
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	21-Apr-2021	£1,650.00	Occupational Health and Wellbeing Ltd	603143	STH32229
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-2021	£1,660.00	Peart Access Ramps Ltd	605210	STH32230
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Apr-2021	£1,680.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	STH32231
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£1,705.80	Safe Strip UK Ltd	605010	STH32232
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	01-Apr-2021	£1,706.25	TotalMobile Ltd (formerly Consilium Technologies Ltd)	603016	STH32233
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£1,745.50	Aimrange (NE) Ltd	605000	STH32234
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Mortuary Services	13-Apr-2021	£1,816.67	AC Services (NE) Ltd	605100	STH32235
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	07-Apr-2021	£1,840.55	PayPoint Payment Services Limited	603814	STH32236
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	07-Apr-2021	£1,860.00	Gateshead Assessment Services	605550	STH32237
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Mortuary Services	13-Apr-2021	£1,883.33	AC Services (NE) Ltd	605100	STH32238
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Apr-2021	£1,911.00	PPG Architectural Coatings UK Limited	605305	STH32239
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-2021	£1,944.60	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	STH32240
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£1,950.00	SPRINGS ROOFING LIMITED	605305	STH32241
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Apr-2021	£1,972.00	Stannah Lift Services Ltd	605210	STH32242
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-2021	£1,986.07	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	STH32243
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	30-Apr-2021	£2,018.35	Voicescape Ltd	603016	STH32244
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	30-Apr-2021	£2,040.00	Frontline Training previously Mental Health Training	603143	STH32245
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£2,060.30	Hawkesworth Appliance Testing Ltd	605305	STH32246
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Apr-2021	£2,090.24	Park Electrical Distributors Ltd	605305	STH32247
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Apr-2021	£2,096.20	J T Dove Limited	605305	STH32248
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	16-Apr-2021	£2,150.00	Learning Nexus Limited	603203	STH32249
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Apr-2021	£2,150.00	J T Dove Limited	605305	STH32250
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£2,161.70	MGM Limited	605305	STH32251
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Apr-2021	£2,181.58	Eyre & Elliston Limited	605305	STH32252
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£2,192.00	Fire Lining Systems	605305	STH32253
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Apr-2021	£2,244.22	J T Dove Limited	605305	STH32254
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Apr-2021	£2,244.22	J T Dove Limited	605305	STH32255

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01-Apr-2021	£2,304.30	J T Dove Limited	605305	STH32256
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£2,312.50	MGM Limited	605305	STH32257
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£2,338.99	JC MAINTENANCE SERVICES LIMITED	605305	STH32258
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bed & Breakfast Accommodation (ST Homes)	12-Apr-2021	£2,345.00	Supporting Lives Ltd (formerly Ridge House)	603303	STH32259
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Apr-2021	£2,346.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	605500	STH32260
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£2,518.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	605500	STH32261
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£2,546.50	MGM Limited	605305	STH32262
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Apr-2021	£2,598.25	TSUK Interiors Limited	605000	STH32263
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Apr-2021	£2,729.36	MGM Limited	605100	STH32264
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Apr-2021	£2,750.20	Total Pump Solutions Ltd	605010	STH32265
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-2021	£2,792.87	TSUK Interiors Limited	605000	STH32266
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Apr-2021	£2,855.23	Cormeton Electronics Ltd	605010	STH32267
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£2,860.00	Aimrange (NE) Ltd	605000	STH32268
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£2,905.00	Aimrange (NE) Ltd	605000	STH32269
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Apr-2021	£2,941.64	Easibathe and Easiaccess Solutions	605210	STH32270
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Apr-2021	£2,941.64	Easibathe and Easiaccess Solutions	605210	STH32271
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Apr-2021	£2,974.00	Stannah Lift Services Ltd	605210	STH32272
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£3,016.73	MGM Limited	605100	STH32273
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£3,020.00	Aimrange (NE) Ltd	605000	STH32274
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	16-Apr-2021	£3,180.00	Certsure LLP (Formally Ascertiva Group)	605550	STH32275
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Apr-2021	£3,180.63	Easibathe and Easiaccess Solutions	605210	STH32276
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£3,180.63	Easibathe and Easiaccess Solutions	605210	STH32277
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£3,200.00	Cormeton Electronics Ltd	605005	STH32278
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Apr-2021	£3,307.29	City Electrical Factors Ltd	605305	STH32279
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£3,352.00	Stannah Lift Services Ltd	605210	STH32280
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Apr-2021	£3,390.00	Safe Strip UK Ltd	605010	STH32281
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08-Apr-2021	£3,400.00	Ultimate Risk Management	605305	STH32282
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£3,410.00	Stannah Lift Services Ltd	605210	STH32283
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Apr-2021	£3,411.54	J T Dove Limited	605305	STH32284
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	15-Apr-2021	£3,495.00	Fairhurst	603512	STH32285
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Apr-2021	£3,556.87	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	STH32286
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£3,590.00	Aimrange (NE) Ltd	605000	STH32287
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£3,783.95	Easibathe and Easiaccess Solutions	605210	STH32288
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£3,851.32	J T Dove Limited	605005	STH32289
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	01-Apr-2021	£3,856.05	Allpay Limited	603204	STH32290
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Apr-2021	£3,917.04	A & G Heating & Gas Services	605000	STH32291
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£3,982.00	Aimrange (NE) Ltd	605000	STH32292
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08-Apr-2021	£4,200.00	Ultimate Risk Management	605305	STH32293
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£4,200.00	Safe Strip UK Ltd	605010	STH32294
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	06-Apr-2021	£4,250.00	Nigel Wright Employment Services Ltd	603143	STH32295
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Apr-2021	£4,273.38	MGM Limited	605100	STH32296
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£4,327.00	Aimrange (NE) Ltd	605000	STH32297
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	07-Apr-2021	£4,457.00	Omfax Systems Ltd	603016	STH32298
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£4,585.00	Safe Strip UK Ltd	605010	STH32299
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-2021	£4,585.00	Park Electrical Distributors Ltd	605000	STH32300
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-2021	£4,592.40	City Electrical Factors Ltd	605305	STH32301
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	16-Apr-2021	£5,000.00	Pimms Data Systems Ltd	603502	STH32302
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Apr-2021	£5,006.00	Stannah Lift Services Ltd	605210	STH32303
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Apr-2021	£5,130.00	Fire Lining Systems	605010	STH32304
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£5,406.00	Aimrange (NE) Ltd	605000	STH32305
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£5,411.95	Safe Strip UK Ltd	605010	STH32306
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	29-Apr-2021	£5,470.00	Ultimate Risk Management	605803	STH32307
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08-Apr-2021	£5,500.00	Ultimate Risk Management	605305	STH32308
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Apr-2021	£5,504.07	J T Dove Limited	605010	STH32309
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	09-Apr-2021	£5,510.40	Advice UK	603814	STH32310
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	15-Apr-2021	£5,598.00	Alcumus Sypol Limited (formerly Sypol Ltd)	605550	STH32311
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Apr-2021	£6,155.56	Rentokil Pest Control UK Ltd	605305	STH32312
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£6,209.68	Safe Strip UK Ltd	605010	STH32313
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£6,806.00	Aimrange (NE) Ltd	605000	STH32314
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20-Apr-2021	£7,661.56	Park Electrical Distributors Ltd	605305	STH32315
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Apr-2021	£7,751.47	Hodgson Sayers Limited	605000	STH32316

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Apr-2021	£8,306.79	J T Dove Limited	605005	STH32317
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-2021	£8,309.89	TSUK Interiors Limited	605305	STH32318
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Apr-2021	£8,340.00	Fire Lining Systems	605305	STH32319
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Apr-2021	£8,356.21	TSUK Interiors Limited	605005	STH32320
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-2021	£8,515.00	Park Electrical Distributors Ltd	605305	STH32321
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£8,558.50	Safe Strip UK Ltd	605010	STH32322
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Apr-2021	£8,587.25	J T Dove Limited	605305	STH32323
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15-Apr-2021	£9,000.00	Paul Hunwick t/a RKP Access Platforms Ltd	605305	STH32324
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Apr-2021	£9,200.05	City Electrical Factors Ltd	605305	STH32325
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Apr-2021	£9,400.00	Windoor Services Ltd	605305	STH32326
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Compensation Payments	16-Apr-2021	£10,001.60	Michael C Adjei-Mensah	603143	STH32327
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	16-Apr-2021	£10,271.62	Pimss Data Systems Ltd	603502	STH32328
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	09-Apr-2021	£11,618.44	Ideagen	603016	STH32329
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	14-Apr-2021	£12,117.50	Dataport Media Limited	605605	STH32330
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Apr-2021	£12,118.30	Safe Strip UK Ltd	605010	STH32331
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£12,790.00	Fire Lining Systems	605305	STH32332
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Apr-2021	£15,307.81	Deerness Fencing and Landscaping Ltd	605000	STH32333
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Apr-2021	£17,463.93	Buildroute Ltd	605305	STH32334
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	15-Apr-2021	£17,500.00	Capita Services Ltd	603016	STH32335
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Apr-2021	£17,847.50	Safe Strip UK Ltd	605010	STH32336
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-2021	£18,237.20	BT - British Telecommunications PLC	605305	STH32337
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Apr-2021	£18,525.19	City Electrical Factors Ltd	605305	STH32338
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Apr-2021	£18,876.65	Hodgson Sayers Limited	605305	STH32339
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Apr-2021	£23,231.67	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH32340
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-2021	£25,544.97	Park Electrical Distributors Ltd	605305	STH32341
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors - Pay Advances	09-Apr-2021	£31,807.13	Graham Priestley	999999	STH32342
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Apr-2021	£35,235.58	JOHN FLOWERS LIMITED	605305	STH32343
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Apr-2021	£37,185.08	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605305	STH32344
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Apr-2021	£41,252.51	Buildroute Ltd	605305	STH32345
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	08-Apr-2021	£61,269.89	Geometric Results International	603003	STH32346
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	15-Apr-2021	£64,934.28	Geometric Results International	603003	STH32347
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	29-Apr-2021	£65,219.38	Geometric Results International	603003	STH32348
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	22-Apr-2021	£65,378.78	Geometric Results International	603003	STH32349
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	01-Apr-2021	£67,565.33	Geometric Results International	603003	STH32350
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Apr-2021	£80,340.51	City Electrical Factors Ltd	605305	STH32351
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Apr-2021	£128,425.55	Park Electrical Distributors Ltd	605305	STH32352
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	23-Apr-2021	£368,715.31	Tolent Living Limited	603050	STH32353
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	14-Apr-2021	£451,752.30	Wolsley UK Limited	999999	STH32354