

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	Hire of Plant, Scaffolding & Skips	14-Jun-2021	£500.00	Ultimate Risk Management	605000	STH32670
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Jun-2021	£500.00	Biffa Waste Services Ltd	605803	STH32671
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jun-2021	£500.00	Ultimate Risk Management	605000	STH32672
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jun-2021	£500.00	Ultimate Risk Management	605000	STH32673
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jun-2021	£500.00	Ultimate Risk Management	605000	STH32674
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jun-2021	£500.00	Ultimate Risk Management	605000	STH32675
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18-Jun-2021	£500.00	Ultimate Risk Management	605000	STH32676
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Water & Sewerage Charges	22-Jun-2021	£514.06	South Tyneside Council	605550	STH32677
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jun-2021	£514.38	Smithers Purslow Limited	605000	STH32678
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2021	£520.00	Safe Strip UK Ltd	605801	STH32679
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Jun-2021	£521.52	Stannah Lift Services Ltd	605000	STH32680
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Jun-2021	£522.80	PPG Architectural Coatings UK Limited	605100	STH32681
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Jun-2021	£536.25	Park Electrical Distributors Ltd	605803	STH32682
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Jun-2021	£539.50	J T Dove Limited	605305	STH32683
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jun-2021	£540.00	Windoor Services Ltd	605000	STH32684
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	23-Jun-2021	£544.16	Her Majestys Revenue & Customs	999999	STH32685
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Jun-2021	£546.94	South Tyneside Decor Limited	605100	STH32686
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jun-2021	£549.75	MGM Limited	605000	STH32687
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-Jun-2021	£550.00	J T Dove Limited	605305	STH32688
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£550.00	Vent-Axia Group Ltd	605305	STH32689
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH32690
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH32691
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH32692
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH32693
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	23-Jun-2021	£550.00	Her Majestys Revenue & Customs	999999	STH32694
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jun-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH32695
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jun-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH32696
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jun-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH32697
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2021	£551.01	Vega Environmental Consultants	605801	STH32698
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Jun-2021	£568.00	Certsure LLP (Formally Ascetiva Group)	605005	STH32699
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Jun-2021	£572.00	Ultimate Risk Management	605000	STH32700
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jun-2021	£574.90	City Electrical Factors Ltd	605803	STH32701
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Jun-2021	£578.00	Northern Tools	605800	STH32702
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Jun-2021	£580.00	J T Dove Limited	605305	STH32703
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Jun-2021	£584.00	Ultimate Risk Management	605803	STH32704
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18-Jun-2021	£584.00	Ultimate Risk Management	605803	STH32705
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£586.57	Volution Ventilation UK Ltd t/a Airtech	605305	STH32706
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£590.50	Vega Environmental Consultants	605801	STH32707
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jun-2021	£595.00	Advantage Utilities Services Limited	605000	STH32708
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2021	£598.00	TSUK Interiors Limited	605305	STH32709
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	03-Jun-2021	£600.00	Ultimate Risk Management	605000	STH32710
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	03-Jun-2021	£600.00	Ultimate Risk Management	605800	STH32711
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Homelessness Service	11-Jun-2021	£600.00	Andy Gale Housing Consultancy	603303	STH32712
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jun-2021	£600.00	Advantage Utilities Services Limited	605803	STH32713
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	External Audit Charges	24-Jun-2021	£600.00	ACON Solutions UK Limited	603003	STH32714
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	29-Jun-2021	£600.00	Ultimate Risk Management	605800	STH32715
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	29-Jun-2021	£600.00	Ultimate Risk Management	605000	STH32716
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£606.14	Volution Ventilation UK Ltd t/a Airtech	605305	STH32717
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01-Jun-2021	£613.83	City Electrical Factors Ltd	605305	STH32718
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	18-Jun-2021	£621.08	PPG Architectural Coatings UK Limited	605100	STH32719
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Jun-2021	£625.00	Advantage Utilities Services Limited	605100	STH32720
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	22-Jun-2021	£629.00	Social Telecoms CIC	603016	STH32721
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jun-2021	£630.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH32722
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Jun-2021	£630.00	Volution Ventilation UK Ltd t/a Airtech	605800	STH32723
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	28-Jun-2021	£637.87	GMB	999999	STH32724
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jun-2021	£640.00	Fire Lining Systems	605305	STH32725
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	17-Jun-2021	£642.00	Burns Software Development Ltd	603016	STH32726
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	01-Jun-2021	£643.15	Furniture Resource Centre Ltd	603814	STH32727
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	30-Jun-2021	£643.15	Furniture Resource Centre Ltd	603814	STH32728

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£645.00	Safe Strip UK Ltd	605801	STH32729
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jun-2021	£645.75	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH32730
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	10-Jun-2021	£655.14	Furniture Resource Centre Ltd	603814	STH32731
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	23-Jun-2021	£656.00	Her Majestys Revenue & Customs	999999	STH32732
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Jun-2021	£677.80	PPG Architectural Coatings UK Limited	605803	STH32733
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Jun-2021	£677.80	PPG Architectural Coatings UK Limited	605803	STH32734
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Jun-2021	£677.80	PPG Architectural Coatings UK Limited	605803	STH32735
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Jun-2021	£677.80	PPG Architectural Coatings UK Limited	605803	STH32736
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	04-Jun-2021	£679.33	Furniture Resource Centre Ltd	603814	STH32737
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Jun-2021	£688.00	North East Concrete Limited	605803	STH32738
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	01-Jun-2021	£695.00	PayPoint Payment Services Limited	603814	STH32739
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	03-Jun-2021	£696.00	Ultimate Risk Management	605800	STH32740
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	03-Jun-2021	£696.00	Ultimate Risk Management	605800	STH32741
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28-Jun-2021	£696.00	Ultimate Risk Management	605800	STH32742
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	02-Jun-2021	£701.04	Britannia Hotel Newcastle	603303	STH32743
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	17-Jun-2021	£714.00	Expedient Training Services Ltd	605550	STH32744
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Jun-2021	£725.32	J T Dove Limited	605803	STH32745
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jun-2021	£727.50	MGM Limited	605000	STH32746
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Jun-2021	£732.00	Ultimate Risk Management	605803	STH32747
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Jun-2021	£733.00	Northern Tools	605803	STH32748
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jun-2021	£749.75	City Electrical Factors Ltd	605803	STH32749
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Jun-2021	£763.70	City Electrical Factors Ltd	605803	STH32750
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jun-2021	£770.00	Advantage Utilities Services Limited	605000	STH32751
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2021	£770.00	Safe Strip UK Ltd	605801	STH32752
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01-Jun-2021	£773.47	City Electrical Factors Ltd	605305	STH32753
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jun-2021	£789.00	H N Storey Limited	605000	STH32754
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£795.57	Volution Ventilation UK Ltd t/a Airtech	605305	STH32755
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2021	£798.00	MGM Limited	605803	STH32756
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	18-Jun-2021	£800.00	Castleton Technologies Ltd (MRI Software LLC)	603016	STH32757
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jun-2021	£820.00	Fire Lining Systems	605305	STH32758
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jun-2021	£824.00	Window Services Ltd	605000	STH32759
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	28-Jun-2021	£831.72	Child Maintenance Service	999999	STH32760
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	16-Jun-2021	£833.39	Furniture Resource Centre Ltd	603814	STH32761
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jun-2021	£833.98	LABC Warranty	605305	STH32762
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jun-2021	£835.00	Northern Tools	605010	STH32763
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	08-Jun-2021	£840.00	PayPoint Payment Services Limited	603814	STH32764
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	15-Jun-2021	£840.00	PayPoint Payment Services Limited	603814	STH32765
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jun-2021	£840.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH32766
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Jun-2021	£840.00	Vent-Axia Group Ltd	605305	STH32767
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jun-2021	£845.00	Pearl Access Ramps Ltd	605210	STH32768
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£847.82	Volution Ventilation UK Ltd t/a Airtech	605305	STH32769
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£847.82	Volution Ventilation UK Ltd t/a Airtech	605305	STH32770
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Jun-2021	£851.50	Park Electrical Distributors Ltd	605000	STH32771
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	03-Jun-2021	£861.11	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	603500	STH32772
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Jun-2021	£868.39	Nova Group Ltd	605305	STH32773
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Jun-2021	£869.00	Northern Tools	605803	STH32774
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	23-Jun-2021	£877.20	Her Majestys Revenue & Customs	999999	STH32775
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	23-Jun-2021	£877.20	Her Majestys Revenue & Customs	999999	STH32776
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	24-Jun-2021	£879.90	Kingsfield Computer Products Ltd	603016	STH32777
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jun-2021	£880.00	Window Services Ltd	605000	STH32778
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Jun-2021	£880.75	H N Storey Limited	605000	STH32779
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jun-2021	£890.60	Lantei Compliance Services	605803	STH32780
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2021	£900.00	Ultimate Risk Management	605010	STH32781
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2021	£900.07	Volution Ventilation UK Ltd t/a Airtech	605305	STH32782
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jun-2021	£902.16	Pickerings Europe Ltd	605305	STH32783
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2021	£904.00	J T Dove Limited	605000	STH32784
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	09-Jun-2021	£906.67	Grand Hotel Sunderland (Britannia Hotels)	603303	STH32785
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jun-2021	£907.29	J T Dove Limited	605005	STH32786
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jun-2021	£907.71	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605305	STH32787
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	02-Jun-2021	£918.10	Grand Hotel Sunderland (Britannia Hotels)	603303	STH32788
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	30-Jun-2021	£925.61	Furniture Resource Centre Ltd	603814	STH32789

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jun-2021	£936.00	Peart Access Ramps Ltd	605210	STH32790
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jun-2021	£947.50	MGM Limited	605100	STH32791
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	23-Jun-2021	£948.00	Her Majestys Revenue & Customs	999999	STH32792
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	22-Jun-2021	£950.00	PayPoint Payment Services Limited	603814	STH32793
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	18-Jun-2021	£951.30	Social Telecoms CIC	603016	STH32794
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jun-2021	£953.75	MGM Limited	605100	STH32795
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jun-2021	£970.00	Advantage Utilities Services Limited	605000	STH32796
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jun-2021	£970.00	Advantage Utilities Services Limited	605000	STH32797
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jun-2021	£970.00	Advantage Utilities Services Limited	605000	STH32798
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jun-2021	£970.00	Advantage Utilities Services Limited	605000	STH32799
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Jun-2021	£970.00	Total Pump Solutions Ltd	605010	STH32800
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2021	£976.00	MGM Limited	605000	STH32801
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	18-Jun-2021	£979.00	NGST Newcastle Limited	605550	STH32802
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Jun-2021	£990.00	South Tyneside Decor Limited	605305	STH32803
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jun-2021	£990.00	Groundwork South Tyneside & Newcastle	605100	STH32804
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Jun-2021	£991.00	Total Pump Solutions Ltd	605010	STH32805
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	03-Jun-2021	£999.78	Toyota Material Handling UK Ltd	605550	STH32806
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	09-Jun-2021	£1,000.00	Biffa Waste Services Ltd	605803	STH32807
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	11-Jun-2021	£1,000.00	Biffa Waste Services Ltd	605803	STH32808
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	18-Jun-2021	£1,000.00	Castleton Technologies Ltd (MRI Software LLC)	603016	STH32809
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	18-Jun-2021	£1,000.00	Castleton Technologies Ltd (MRI Software LLC)	603016	STH32810
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	30-Jun-2021	£1,000.00	Biffa Waste Services Ltd	605803	STH32811
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Cleaning Expenses	23-Jun-2021	£1,000.70	South Tyneside Council	605550	STH32812
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Jun-2021	£1,010.50	J T Dove Limited	605803	STH32813
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	10-Jun-2021	£1,017.83	Furniture Resource Centre Ltd	603814	STH32814
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Jun-2021	£1,020.43	Nova Group Ltd	605305	STH32815
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	29-Jun-2021	£1,030.00	PayPoint Payment Services Limited	603814	STH32816
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Jun-2021	£1,034.00	Ultimate Risk Management	605803	STH32817
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Jun-2021	£1,046.25	Park Electrical Distributors Ltd	605000	STH32818
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Jun-2021	£1,047.00	City Electrical Factors Ltd	605305	STH32819
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-Jun-2021	£1,050.31	Integrated Water Services Ltd	605010	STH32820
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jun-2021	£1,058.00	MGM Limited	605803	STH32821
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unite	28-Jun-2021	£1,058.55	Amicus	999999	STH32822
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Jun-2021	£1,066.70	Nova Group Ltd	605305	STH32823
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Jun-2021	£1,066.70	Nova Group Ltd	605305	STH32824
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jun-2021	£1,070.00	Advantage Utilities Services Limited	605000	STH32825
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	23-Jun-2021	£1,085.60	Her Majestys Revenue & Customs	999999	STH32826
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	03-Jun-2021	£1,090.00	Biffa Waste Services Ltd	605803	STH32827
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jun-2021	£1,101.00	Pickerings Europe Ltd	605005	STH32828
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Jun-2021	£1,108.80	Supra UK Limited t/a The Key Safe Company	605100	STH32829
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	01-Jun-2021	£1,122.73	Furniture Resource Centre Ltd	603814	STH32830
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jun-2021	£1,126.00	MGM Limited	605100	STH32831
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	04-Jun-2021	£1,131.94	Voicescape Ltd	603016	STH32832
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Jun-2021	£1,134.64	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605305	STH32833
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32834
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32835
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32836
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32837
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32838
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32839
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32840
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32841
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32842
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	17-Jun-2021	£1,150.00	Blue Concept Training	603143	STH32843
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jun-2021	£1,151.10	J T Dove Limited	605000	STH32844
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	29-Jun-2021	£1,155.00	Housing Systems Limited	603402	STH32845
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jun-2021	£1,161.75	MGM Limited	605803	STH32846
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2021	£1,165.00	Stannah Lift Services Ltd	605210	STH32847
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Jun-2021	£1,176.60	City Electrical Factors Ltd	605803	STH32848
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	23-Jun-2021	£1,180.00	Biffa Waste Services Ltd	605803	STH32849
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2021	£1,185.00	ENVIROVENT LIMITED	605000	STH32850

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£1,190.00	SPRINGS ROOFING LIMITED	605800	STH32851
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	11-Jun-2021	£1,211.32	Smithers Purslow Limited	603502	STH32852
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18-Jun-2021	£1,220.00	Ultimate Risk Management	605803	STH32853
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jun-2021	£1,227.58	MGM Limited	605100	STH32854
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Jun-2021	£1,243.20	PPG Architectural Coatings UK Limited	605803	STH32855
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jun-2021	£1,250.86	Lantei Compliance Services	605803	STH32856
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2021	£1,270.80	Safe Strip UK Ltd	605801	STH32857
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Cleaning Expenses	23-Jun-2021	£1,285.80	South Tyneside Council	605550	STH32858
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jun-2021	£1,288.70	J T Dove Limited	605000	STH32859
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2021	£1,294.46	TSUK Interiors Limited	605803	STH32860
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Jun-2021	£1,294.76	Nova Group Ltd	605305	STH32861
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jun-2021	£1,298.00	Lantei Compliance Services	605305	STH32862
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	22-Jun-2021	£1,310.34	South Tyneside Council	605550	STH32863
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Jun-2021	£1,312.60	Eyre & Elliston Limited	605803	STH32864
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jun-2021	£1,320.00	Advantage Utilities Services Limited	605000	STH32865
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	23-Jun-2021	£1,323.20	Her Majestys Revenue & Customs	999999	STH32866
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	23-Jun-2021	£1,323.20	Her Majestys Revenue & Customs	999999	STH32867
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jun-2021	£1,354.54	Pickerings Europe Ltd	605305	STH32868
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	28-Jun-2021	£1,356.05	UNISON L04020	999999	STH32869
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jun-2021	£1,357.56	Northern Powergrid (NEDL)	605305	STH32870
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Jun-2021	£1,373.18	Nova Group Ltd	605305	STH32871
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jun-2021	£1,380.00	McVickers Limited	605803	STH32872
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jun-2021	£1,387.50	Eco Approach Limited (t/a EPC Online)	605100	STH32873
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Jun-2021	£1,390.40	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605305	STH32874
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	29-Jun-2021	£1,392.00	Ultimate Risk Management	605800	STH32875
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jun-2021	£1,396.17	NE & C Windows & Doors Ltd	605000	STH32876
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jun-2021	£1,419.06	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH32877
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Jun-2021	£1,445.00	Northern Tools	605010	STH32878
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jun-2021	£1,450.95	J T Dove Limited	605000	STH32879
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2021	£1,452.09	MGM Limited	605800	STH32880
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28-Jun-2021	£1,464.00	Ultimate Risk Management	605803	STH32881
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	25-Jun-2021	£1,468.38	South Tyneside Council	603402	STH32882
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Jun-2021	£1,482.04	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605305	STH32883
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Jun-2021	£1,487.26	J T Dove Limited	605000	STH32884
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	17-Jun-2021	£1,500.00	Pimms Data Systems Ltd	603502	STH32885
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-Jun-2021	£1,506.50	Park Electrical Distributors Ltd	605000	STH32886
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Jun-2021	£1,562.00	Power Control Ltd	605010	STH32887
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jun-2021	£1,565.00	Peart Access Ramps Ltd	605210	STH32888
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£1,656.00	Safe Strip UK Ltd	605801	STH32889
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jun-2021	£1,693.00	Stannah Lift Services Ltd	605210	STH32890
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	23-Jun-2021	£1,704.30	Her Majestys Revenue & Customs	999999	STH32891
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08-Jun-2021	£1,708.00	Ultimate Risk Management	605803	STH32892
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Jun-2021	£1,739.40	PPG Architectural Coatings UK Limited	605803	STH32893
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Jun-2021	£1,739.40	PPG Architectural Coatings UK Limited	605803	STH32894
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2021	£1,752.00	MGM Limited	605100	STH32895
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	25-Jun-2021	£1,757.98	South Tyneside Council	603402	STH32896
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	23-Jun-2021	£1,794.00	Her Majestys Revenue & Customs	999999	STH32897
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jun-2021	£1,888.00	Lantei Compliance Services	605305	STH32898
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	14-Jun-2021	£1,904.96	Expedient Training Services Ltd	605550	STH32899
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jun-2021	£1,920.00	McVickers Limited	605803	STH32900
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jun-2021	£1,993.48	Pickerings Europe Ltd	605005	STH32901
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jun-2021	£1,995.00	St Astier Limited	605000	STH32902
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Jun-2021	£1,997.00	MGM Limited	605800	STH32903
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	04-Jun-2021	£2,018.35	Voicescape Ltd	603016	STH32904
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Jun-2021	£2,023.00	Northern Tools	605010	STH32905
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jun-2021	£2,025.02	Northumbrian Water Ltd	605803	STH32906
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	18-Jun-2021	£2,060.00	Castleton Technologies Ltd (MRI Software LLC)	603016	STH32907
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2021	£2,124.00	Lantei Compliance Services	605305	STH32908
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jun-2021	£2,167.00	MGM Limited	605100	STH32909
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£2,272.00	SPRINGS ROOFING LIMITED	605800	STH32910
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Jun-2021	£2,351.20	City Electrical Factors Ltd	605803	STH32911

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Jun-2021	£2,371.70	Aztec Chemicals Ltd	605305	STH32912
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£2,380.00	SPRINGS ROOFING LIMITED	605800	STH32913
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Jun-2021	£2,392.48	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605305	STH32914
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2021	£2,488.56	TSUK Interiors Limited	605803	STH32915
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jun-2021	£2,586.67	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH32916
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Jun-2021	£2,600.00	Northern Tools	605800	STH32917
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Jun-2021	£2,644.10	A & G Heating & Gas Services	605000	STH32918
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2021	£2,720.80	Safe Strip UK Ltd	605801	STH32919
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jun-2021	£2,739.25	ADC Electrical Ltd	605010	STH32920
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jun-2021	£2,780.00	YCS Construction Limited	605210	STH32921
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	30-Jun-2021	£2,793.00	TSUK Interiors Limited	603814	STH32922
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	23-Jun-2021	£2,800.00	Dataport Media Limited	605605	STH32923
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jun-2021	£2,920.00	Pearl Access Ramps Ltd	605210	STH32924
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£2,924.80	Safe Strip UK Ltd	605801	STH32925
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jun-2021	£2,970.00	SPRINGS ROOFING LIMITED	605800	STH32926
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Jun-2021	£2,973.86	Crown Paints Limited	605305	STH32927
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jun-2021	£2,992.40	J T Dove Limited	605000	STH32928
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2021	£3,030.00	Safe Strip UK Ltd	605801	STH32929
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2021	£3,091.84	MGM Limited	605305	STH32930
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Jun-2021	£3,170.84	Northern Powergrid (NEDL)	605803	STH32931
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jun-2021	£3,255.00	Robertson North Limited	605010	STH32932
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jun-2021	£3,261.96	MGM Limited	605010	STH32933
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	16-Jun-2021	£3,275.69	BT - British Telecommunications PLC	603003	STH32934
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2021	£3,280.00	Safe Strip UK Ltd	605801	STH32935
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jun-2021	£3,302.00	Pearl Access Ramps Ltd	605210	STH32936
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2021	£3,313.86	MGM Limited	605100	STH32937
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	22-Jun-2021	£3,423.19	South Tyneside Council	605550	STH32938
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£3,457.50	MGM Limited	605000	STH32939
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Jun-2021	£3,465.00	J T Dove Limited	605803	STH32940
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£3,482.00	Safe Strip UK Ltd	605010	STH32941
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jun-2021	£3,540.00	Lantel Compliance Services	605305	STH32942
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2021	£3,579.22	MGM Limited	605100	STH32943
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jun-2021	£3,580.00	MGM Limited	605000	STH32944
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2021	£3,612.54	A & G Heating & Gas Services	605010	STH32945
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	16-Jun-2021	£3,675.00	David Tolson Partnership Ltd	603303	STH32946
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2021	£3,742.42	MGM Limited	605100	STH32947
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	09-Jun-2021	£3,894.25	Alipay Limited	603204	STH32948
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jun-2021	£3,898.18	Easibathe and Easiaccess Solutions	605210	STH32949
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jun-2021	£3,939.44	MGM Limited	605100	STH32950
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2021	£3,998.80	MGM Limited	605100	STH32951
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	11-Jun-2021	£4,079.84	South Tyneside Council	605550	STH32952
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Jun-2021	£4,115.80	Safe Strip UK Ltd	605801	STH32953
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	09-Jun-2021	£4,200.00	Ultimate Risk Management	605305	STH32954
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jun-2021	£4,248.00	Lantel Compliance Services	605305	STH32955
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jun-2021	£4,268.00	MGM Limited	605803	STH32956
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jun-2021	£4,386.00	Aimrange (NE) Ltd	605000	STH32957
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	21-Jun-2021	£4,444.00	South Tyneside Council	603512	STH32958
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-Jun-2021	£4,585.00	Park Electrical Distributors Ltd	605000	STH32959
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jun-2021	£4,645.00	MGM Limited	605000	STH32960
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Jun-2021	£4,702.40	City Electrical Factors Ltd	605803	STH32961
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Jun-2021	£4,702.40	City Electrical Factors Ltd	605803	STH32962
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	02-Jun-2021	£4,745.01	Prudential Public Limited Company	999999	STH32963
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jun-2021	£4,790.11	MGM Limited	605100	STH32964
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	03-Jun-2021	£4,854.02	PayPoint Network	603814	STH32965
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jun-2021	£4,973.91	MGM Limited	605100	STH32966
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Weed Killing Service (ST Homes)	28-Jun-2021	£5,504.40	Agrovista UK Ltd T/A Sherriff Amenity Services	605650	STH32967
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jun-2021	£5,514.81	TSUK Interiors Limited	605803	STH32968
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Jun-2021	£5,531.00	Closomat Ltd (formerly Total Hygiene)	605210	STH32969
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£5,590.00	SPRINGS ROOFING LIMITED	605800	STH32970
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Jun-2021	£5,590.00	SPRINGS ROOFING LIMITED	605800	STH32971
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jun-2021	£5,933.31	Hardall International Limited	605000	STH32972

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jun-2021	£6,589.00	Park Electrical Distributors Ltd	605305	STH32973
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jun-2021	£6,616.00	Aimrange (NE) Ltd	605000	STH32974
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Jun-2021	£6,947.00	MGM Limited	605000	STH32975
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	04-Jun-2021	£7,048.40	Wernick Hire Limited	605000	STH32976
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jun-2021	£7,139.90	MGM Limited	605305	STH32977
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Jun-2021	£7,781.15	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605305	STH32978
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Jun-2021	£7,867.67	J T Dove Limited	605305	STH32979
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Jun-2021	£8,680.00	Fire Lining Systems	605803	STH32980
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Jun-2021	£10,100.50	South Tyneside Council	605100	STH32981
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jun-2021	£10,899.36	MGM Limited	605000	STH32982
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jun-2021	£10,952.00	Integrated Water Services Ltd	605010	STH32983
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Jun-2021	£13,395.00	Compeco Fire Systems Limited	605005	STH32984
		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44365	£14,437.24	Cormeton Electronics Ltd	605010	STH32985
		South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44349	£14,632.50	St Astier Limited	605803	STH32986
		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44369	£17,502.20	South Tyneside Council	605100	STH32987
		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44369	£18,130.47	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH32988
		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44349	£25,911.14	Hodgson Sayers Limited	605305	STH32989
		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44363	£31,556.05	McVickers Limited	605305	STH32990
		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44357	£35,977.10	McVickers Limited	605305	STH32991
		South Tyneside Homes	South Tyneside Homes Ltd	Software	44349	£38,037.00	Capita Services Ltd	603016	STH32992
		South Tyneside Homes	South Tyneside Homes Ltd	Software	44369	£42,615.05	Voicescape Ltd	603016	STH32993
		South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44357	£58,134.86	Geometric Results International	603003	STH32994
		South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44351	£66,379.01	Geometric Results International	603003	STH32995
		South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44364	£67,502.76	Geometric Results International	603003	STH32996
		South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44371	£67,815.73	Geometric Results International	603003	STH32997
		Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	44369	£92,906.42	South Tyneside Council	605000	STH32998
		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44361	£95,647.51	Hodgson Sayers Limited	605305	STH32999
		Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	44369	£160,920.88	South Tyneside Council	605550	STH33000
		Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	44369	£173,816.23	South Tyneside Council	605550	STH33001
		South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	44369	£376,264.20	Tolent Living Limited	603050	STH33002
		Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	44357	£468,640.04	Wolseley UK Limited	999999	STH33003