

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	02-Jul-2021	£500.00	Ultimate Risk Management	605000	STH33004
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21-Jul-2021	£500.00	Biffa Waste Services Ltd	605803	STH33005
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Jul-2021	£500.00	Ultimate Risk Management	605000	STH33006
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Jul-2021	£500.00	Ultimate Risk Management	605000	STH33007
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Jul-2021	£500.00	Ultimate Risk Management	605000	STH33008
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Jul-2021	£500.00	Ultimate Risk Management	605000	STH33009
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jul-2021	£501.84	J T Dove Limited	605305	STH33010
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Jul-2021	£508.10	North East Concrete Limited	605803	STH33011
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jul-2021	£508.35	PPG Architectural Coatings UK Limited	605803	STH33012
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jul-2021	£508.35	PPG Architectural Coatings UK Limited	605803	STH33013
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£510.00	TSUK Interiors Limited	605000	STH33014
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	28-Jul-2021	£510.40	DSG Retail Limited (PC World)	603402	STH33015
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Jul-2021	£512.00	Designplan Lighting Ltd	605803	STH33016
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jul-2021	£513.00	NICEIC (Certisure LLP t/a)	605020	STH33017
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Jul-2021	£513.40	City Electrical Factors Ltd	605803	STH33018
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Jul-2021	£521.60	J T Dove Limited	605803	STH33019
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Jul-2021	£540.00	Total Pump Solutions Ltd	605010	STH33020
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Jul-2021	£544.50	North East Concrete Limited	605803	STH33021
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£544.92	Deerness Fencing and Landscaping Ltd	605000	STH33022
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01-Jul-2021	£546.48	Howden Joinery Limited	605100	STH33023
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27-Jul-2021	£548.28	Stannah Lift Services Ltd	605000	STH33024
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jul-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH33025
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jul-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH33026
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH33027
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£550.00	Volution Ventilation UK Ltd t/a Airtech	605800	STH33028
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Jul-2021	£552.30	Crown Paints Limited	605803	STH33029
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jul-2021	£557.50	TSUK Interiors Limited	605210	STH33030
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£563.77	Pickerings Europe Ltd	605305	STH33031
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Jul-2021	£569.00	Northern Tools	605010	STH33032
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Jul-2021	£570.42	TSUK Interiors Limited	605210	STH33033
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£581.00	Northern Tools	605010	STH33034
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£583.43	Volution Ventilation UK Ltd t/a Airtech	605800	STH33035
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jul-2021	£585.00	Lantel Compliance Services	605305	STH33036
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Jul-2021	£594.18	Nova Group Ltd	605305	STH33037
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£599.00	Northern Tools	605010	STH33038
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£599.00	Northern Tools	605010	STH33039
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Jul-2021	£609.04	Nova Group Ltd	605305	STH33040
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Jul-2021	£609.04	Nova Group Ltd	605305	STH33041
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Jul-2021	£609.04	Nova Group Ltd	605305	STH33042
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Jul-2021	£609.04	Nova Group Ltd	605305	STH33043
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Jul-2021	£609.04	Nova Group Ltd	605305	STH33044
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jul-2021	£610.00	Darcy Products Ltd	605000	STH33045
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jul-2021	£616.37	Furniture Resource Centre Ltd	603814	STH33046
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27-Jul-2021	£621.68	City Electrical Factors Ltd	605803	STH33047
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Jul-2021	£621.70	PPG Architectural Coatings UK Limited	605100	STH33048
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jul-2021	£625.00	Safe Strip UK Ltd	605801	STH33049
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Jul-2021	£625.00	Safe Strip UK Ltd	605801	STH33050
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£625.00	Safe Strip UK Ltd	605801	STH33051
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£627.84	Quality Glass DG Ltd	605100	STH33052
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£627.84	Quality Glass DG Ltd	605100	STH33053
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£627.84	Quality Glass DG Ltd	605100	STH33054
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£627.84	Quality Glass DG Ltd	605100	STH33055
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£627.84	Quality Glass DG Ltd	605100	STH33056
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£627.84	Quality Glass DG Ltd	605100	STH33057
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£627.84	Quality Glass DG Ltd	605100	STH33058
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£627.84	Quality Glass DG Ltd	605100	STH33059
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Jul-2021	£630.07	J T Dove Limited	605803	STH33060
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	29-Jul-2021	£638.87	GMB	999999	STH33061
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	30-Jul-2021	£642.00	Ultimate Risk Management	605800	STH33062

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jul-2021	£643.15	Furniture Resource Centre Ltd	603814	STH33063
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	12-Jul-2021	£643.15	Furniture Resource Centre Ltd	603814	STH33064
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jul-2021	£643.75	Vega Environmental Consultants	605801	STH33065
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors - Pay Advances	28-Jul-2021	£648.99	Burns McGurk	999999	STH33066
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	02-Jul-2021	£650.00	Burns Software Development Ltd	603016	STH33067
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Jul-2021	£654.49	NE & C Windows & Doors Ltd	605000	STH33068
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	16-Jul-2021	£669.86	Furniture Resource Centre Ltd	603814	STH33069
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Jul-2021	£677.80	PPG Architectural Coatings UK Limited	605803	STH33070
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jul-2021	£680.57	J T Dove Limited	605000	STH33071
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Weed Killing Service (ST Homes)	09-Jul-2021	£690.40	Tudor Environmental (Tudor (UK) Ltd t/a)	605650	STH33072
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08-Jul-2021	£696.00	Ultimate Risk Management	605800	STH33073
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08-Jul-2021	£696.00	Ultimate Risk Management	605800	STH33074
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	26-Jul-2021	£696.00	Ultimate Risk Management	605800	STH33075
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Jul-2021	£697.00	Ultimate Risk Management	605803	STH33076
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	02-Jul-2021	£700.00	Kirona Solutions Ltd	603016	STH33077
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Jul-2021	£707.60	J T Dove Limited	605305	STH33078
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£721.04	Quality Glass DG Ltd	605100	STH33079
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	01-Jul-2021	£724.05	Wernick Hire Limited	605305	STH33080
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jul-2021	£725.00	Safe Strip UK Ltd	605801	STH33081
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Jul-2021	£747.00	Power Control Ltd	605010	STH33082
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	15-Jul-2021	£750.00	CK21 Limited	603500	STH33083
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£750.00	Volition Ventilation UK Ltd t/a Airtch	605305	STH33084
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Jul-2021	£760.00	Stone Technical Services Group Limited	605305	STH33085
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jul-2021	£769.23	Tyne Tees Security Ltd	605000	STH33086
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	27-Jul-2021	£779.38	Furniture Resource Centre Ltd	603814	STH33087
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jul-2021	£799.43	Deerness Fencing and Landscaping Ltd	605000	STH33088
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£800.00	TSUK Interiors Limited	605803	STH33089
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£806.14	Volition Ventilation UK Ltd t/a Airtch	605305	STH33090
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jul-2021	£808.40	PPG Architectural Coatings UK Limited	605305	STH33091
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Jul-2021	£809.20	A & G Heating & Gas Services	605000	STH33092
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	30-Jul-2021	£810.70	Wernick Hire Limited	605305	STH33093
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£820.00	BCE Northern Limited	605305	STH33094
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jul-2021	£820.00	Orsis (UK) Ltd	605803	STH33095
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Jul-2021	£820.70	NIS Group Services Limited	605010	STH33096
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£826.03	Quality Glass DG Ltd	605100	STH33097
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	29-Jul-2021	£831.72	Child Maintenance Service	999999	STH33098
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13-Jul-2021	£840.00	Northern Tools	605803	STH33099
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£842.71	Volition Ventilation UK Ltd t/a Airtch	605305	STH33100
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jul-2021	£847.82	Volition Ventilation UK Ltd t/a Airtch	605305	STH33101
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13-Jul-2021	£848.00	Northern Tools	605803	STH33102
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jul-2021	£851.54	Stannah Lift Services Ltd	605000	STH33103
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	01-Jul-2021	£861.11	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	603500	STH33104
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	29-Jul-2021	£861.13	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	603500	STH33105
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jul-2021	£880.00	Windoor Services Ltd	605000	STH33106
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors - Pay Advances	28-Jul-2021	£888.14	Peter Scott	999999	STH33107
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jul-2021	£898.00	H N Storey Limited	605000	STH33108
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jul-2021	£900.00	Chris Hair TV Aerial & Satellites	605803	STH33109
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£940.00	MGM Limited	605803	STH33110
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Jul-2021	£942.90	J T Dove Limited	605803	STH33111
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jul-2021	£944.00	Lantei Compliance Services	605305	STH33112
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£947.84	Quality Glass DG Ltd	605100	STH33113
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£947.84	Quality Glass DG Ltd	605100	STH33114
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jul-2021	£970.00	PayPoint Payment Services Limited	603814	STH33115
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£970.00	Advantage Utilities Services Limited	605100	STH33116
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Jul-2021	£980.00	Ultimate Risk Management	605803	STH33117
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jul-2021	£984.94	Northern Tools	605803	STH33118
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Jul-2021	£989.60	J T Dove Limited	605000	STH33119
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	30-Jul-2021	£990.00	Castleton Technologies Ltd (MRI Software LLC)	603016	STH33120
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jul-2021	£993.00	H N Storey Limited	605000	STH33121
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	30-Jul-2021	£999.78	Toyota Material Handling UK Ltd	605550	STH33122
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-Jul-2021	£1,000.00	Biffa Waste Services Ltd	605803	STH33123

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£1,000.00	TSUK Interiors Limited	605305	STH33124
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Jul-2021	£1,000.00	Biffa Waste Services Ltd	605803	STH33125
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	13-Jul-2021	£1,025.00	PayPoint Payment Services Limited	603814	STH33126
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	01-Jul-2021	£1,033.11	Toyota Material Handling UK Ltd	605550	STH33127
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jul-2021	£1,034.55	J T Dove Limited	605210	STH33128
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	05-Jul-2021	£1,039.92	South Tyneside Council	603143	STH33129
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unite	29-Jul-2021	£1,043.68	Amicus	999999	STH33130
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Jul-2021	£1,045.00	Heating Components & Equipment Ltd	605010	STH33131
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jul-2021	£1,050.00	Tyne Tees Security Ltd	605305	STH33132
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	20-Jul-2021	£1,073.00	PayPoint Payment Services Limited	603814	STH33133
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£1,081.56	Quality Glass DG Ltd	605802	STH33134
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Jul-2021	£1,100.00	Ultimate Risk Management	605803	STH33135
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Jul-2021	£1,120.00	Ultimate Risk Management	605803	STH33136
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jul-2021	£1,132.80	J T Dove Limited	605000	STH33137
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jul-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH33138
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	14-Jul-2021	£1,140.00	Campbell Tickell Ltd	603804	STH33139
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jul-2021	£1,142.00	Safe Strip UK Ltd	605801	STH33140
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Jul-2021	£1,195.81	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605803	STH33141
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	21-Jul-2021	£1,200.00	Her Majestys Revenue & Customs	999999	STH33142
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	28-Jul-2021	£1,200.00	Expedient Training Services Ltd	605000	STH33143
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Jul-2021	£1,223.88	J T Dove Limited	605803	STH33144
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Jul-2021	£1,246.05	City Electrical Factors Ltd	605803	STH33145
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Jul-2021	£1,260.00	MGM Limited	605100	STH33146
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jul-2021	£1,274.00	MGM Limited	605000	STH33147
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jul-2021	£1,275.00	Eco Approach Limited (t/a EPC Online)	605100	STH33148
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jul-2021	£1,275.00	BCE Northern Limited	605305	STH33149
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Jul-2021	£1,277.23	City Electrical Factors Ltd	605803	STH33150
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Jul-2021	£1,286.85	NE & C Windows & Doors Ltd	605000	STH33151
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£1,300.00	TSUK Interiors Limited	605305	STH33152
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08-Jul-2021	£1,336.00	Ultimate Risk Management	605000	STH33153
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	29-Jul-2021	£1,360.33	UNISON L04020	999999	STH33154
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Jul-2021	£1,370.00	Safe Strip UK Ltd	605801	STH33155
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jul-2021	£1,372.00	MGM Limited	605000	STH33156
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jul-2021	£1,380.00	McVickers Limited	605803	STH33157
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Jul-2021	£1,380.00	McVickers Limited	605803	STH33158
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	05-Jul-2021	£1,386.56	South Tyneside Council	603143	STH33159
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	21-Jul-2021	£1,400.00	Her Majestys Revenue & Customs	999999	STH33160
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Jul-2021	£1,421.58	Stannah Lift Services Ltd	605000	STH33161
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jul-2021	£1,449.13	Pickerings Europe Ltd	605305	STH33162
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£1,455.68	Quality Glass DG Ltd	605100	STH33163
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Jul-2021	£1,469.73	NIS Group Services Limited	605010	STH33164
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28-Jul-2021	£1,500.00	Biffa Waste Services Ltd	605803	STH33165
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	30-Jul-2021	£1,500.00	Tyne & Wear Access NE Limited	605803	STH33166
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jul-2021	£1,534.00	Lantel Compliance Services	605305	STH33167
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Jul-2021	£1,578.33	NIS Group Services Limited	605010	STH33168
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jul-2021	£1,587.70	TSUK Interiors Limited	605305	STH33169
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13-Jul-2021	£1,609.44	Northern Tools	605803	STH33170
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jul-2021	£1,635.00	Pyrocel Ltd	605010	STH33171
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Jul-2021	£1,644.27	J T Dove Limited	605000	STH33172
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	12-Jul-2021	£1,650.00	Occupational Health and Wellbeing Ltd	603143	STH33173
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jul-2021	£1,680.00	Safe Strip UK Ltd	605801	STH33174
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jul-2021	£1,710.14	Smithers Purslow Limited	605100	STH33175
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Jul-2021	£1,727.00	Stannah Lift Services Ltd	605210	STH33176
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Jul-2021	£1,730.00	Wernick Hire Limited	605000	STH33177
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	30-Jul-2021	£1,750.00	Pimss Data Systems Ltd	603502	STH33178
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01-Jul-2021	£1,761.20	J T Dove Limited	605305	STH33179
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jul-2021	£1,781.42	BCE Northern Limited	605803	STH33180
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jul-2021	£1,790.00	McVickers Limited	605803	STH33181
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jul-2021	£1,794.00	Nationwide Chimney Components Ltd	605010	STH33182
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£1,840.68	Quality Glass DG Ltd	605100	STH33183
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jul-2021	£1,850.00	BCE Northern Limited	605305	STH33184

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jul-2021	£1,850.00	Safe Strip UK Ltd	605801	STH33185
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jul-2021	£1,865.00	Safe Strip UK Ltd	605801	STH33186
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	30-Jul-2021	£1,875.00	PayPoint Payment Services Limited	603814	STH33187
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jul-2021	£1,888.20	Eyre & Elliston Limited	605803	STH33188
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Jul-2021	£1,889.84	PPG Architectural Coatings UK Limited	605803	STH33189
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£1,950.00	Eco Approach Limited (t/a EPC Online)	605100	STH33190
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£1,950.00	Safe Strip UK Ltd	605801	STH33191
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jul-2021	£1,982.68	Eyre & Elliston Limited	605305	STH33192
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	12-Jul-2021	£2,000.00	RSM Risk Assurance Services LLP	603143	STH33193
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jul-2021	£2,005.47	Furniture Resource Centre Ltd	603814	STH33194
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jul-2021	£2,010.15	TSUK Interiors Limited	605000	STH33195
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£2,040.00	McVickers Limited	605803	STH33196
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jul-2021	£2,087.00	MGM Limited	605100	STH33197
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jul-2021	£2,087.34	Pickerings Europe Ltd	605305	STH33198
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jul-2021	£2,153.54	Lantel Compliance Services	605803	STH33199
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Jul-2021	£2,160.71	J T Dove Limited	605803	STH33200
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jul-2021	£2,210.00	J T Dove Limited	605803	STH33201
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jul-2021	£2,220.00	McVickers Limited	605803	STH33202
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jul-2021	£2,225.00	Safe Strip UK Ltd	605801	STH33203
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jul-2021	£2,325.00	Nationwide Chimney Components Ltd	605010	STH33204
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jul-2021	£2,360.00	Lantel Compliance Services	605305	STH33205
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jul-2021	£2,361.40	Lantel Compliance Services	605803	STH33206
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	22-Jul-2021	£2,369.83	Simply Certification Limited	603502	STH33207
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Jul-2021	£2,427.00	MGM Limited	605803	STH33208
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20-Jul-2021	£2,445.03	The Plastic Centre	605800	STH33209
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Jul-2021	£2,467.78	TSUK Interiors Limited	605803	STH33210
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jul-2021	£2,471.94	Howden Joinery Limited	605803	STH33211
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jul-2021	£2,524.02	Deerness Fencing and Landscaping Ltd	605000	STH33212
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jul-2021	£2,577.00	Stannah Lift Services Ltd	605210	STH33213
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	02-Jul-2021	£2,600.00	Burns Software Development Ltd	603016	STH33214
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Jul-2021	£2,625.00	City Electrical Factors Ltd	605010	STH33215
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Jul-2021	£2,650.00	Ultimate Risk Management	605803	STH33216
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jul-2021	£2,714.00	Lantel Compliance Services	605305	STH33217
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jul-2021	£2,750.00	YCS Construction Limited	605210	STH33218
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-Jul-2021	£2,757.00	Stannah Lift Services Ltd	605210	STH33219
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jul-2021	£2,842.30	BCE Northern Limited	605305	STH33220
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jul-2021	£2,906.79	J T Dove Limited	605305	STH33221
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Jul-2021	£2,941.30	Stannah Lift Services Ltd	605000	STH33222
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	07-Jul-2021	£3,000.00	ALDI Stores Ltd	603814	STH33223
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£3,013.00	Stannah Lift Services Ltd	605210	STH33224
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Jul-2021	£3,034.97	The Fountain Workshop (Maintenance) Limited	605010	STH33225
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Jul-2021	£3,035.00	Power Control Ltd	605010	STH33226
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Jul-2021	£3,040.80	Designplan Lighting Ltd	605803	STH33227
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jul-2021	£3,058.00	MGM Limited	605000	STH33228
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Jul-2021	£3,060.13	J T Dove Limited	605000	STH33229
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jul-2021	£3,115.00	Fire Lining Systems	605100	STH33230
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£3,235.00	Stannah Lift Services Ltd	605210	STH33231
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Jul-2021	£3,275.00	Park Electrical Distributors Ltd	605000	STH33232
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Jul-2021	£3,330.62	Easibathe and Easiaccess Solutions	605210	STH33233
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Jul-2021	£3,360.00	Northern Tools	605010	STH33234
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Jul-2021	£3,360.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH33235
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	14-Jul-2021	£3,361.50	Campbell Tickell Ltd	603143	STH33236
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jul-2021	£3,467.10	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH33237
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Jul-2021	£3,499.30	Eyre & Elliston Limited	605803	STH33238
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jul-2021	£3,518.82	MGM Limited	605803	STH33239
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Jul-2021	£3,731.18	J T Dove Limited	605803	STH33240
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jul-2021	£3,894.00	Lantel Compliance Services	605305	STH33241
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jul-2021	£3,894.00	Lantel Compliance Services	605305	STH33242
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	07-Jul-2021	£3,910.00	Marshalls	605650	STH33243
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	02-Jul-2021	£3,976.96	Allpay Limited	603204	STH33244
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jul-2021	£4,000.00	BCE Northern Limited	605803	STH33245

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	09-Jul-2021	£4,079.84	South Tyneside Council	605550	STH33246
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	16-Jul-2021	£4,079.84	South Tyneside Council	605550	STH33247
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	16-Jul-2021	£4,079.84	South Tyneside Council	605550	STH33248
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	16-Jul-2021	£4,079.84	South Tyneside Council	605550	STH33249
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jul-2021	£4,179.96	A & G Heating & Gas Services	605010	STH33250
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jul-2021	£4,331.00	MGM Limited	605100	STH33251
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jul-2021	£4,485.35	TSUK Interiors Limited	605000	STH33252
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£4,564.00	H N Storey Limited	605000	STH33253
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jul-2021	£4,799.69	MGM Limited	605100	STH33254
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jul-2021	£4,800.00	Dendra Consulting Ltd	605305	STH33255
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jul-2021	£4,819.70	MGM Limited	605100	STH33256
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jul-2021	£4,887.50	MGM Limited	605000	STH33257
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	01-Jul-2021	£4,887.51	Prudential Public Limited Company	999999	STH33258
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jul-2021	£4,975.00	Safe Strip UK Ltd	605801	STH33259
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	22-Jul-2021	£5,021.12	Civica UK Limited	603016	STH33260
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jul-2021	£5,361.28	MGM Limited	605100	STH33261
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	23-Jul-2021	£5,640.00	Northern Recruitment Group Ltd	603143	STH33262
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jul-2021	£6,093.40	MGM Limited	605100	STH33263
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jul-2021	£6,498.30	MGM Limited	605100	STH33264
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£6,582.56	MGM Limited	605803	STH33265
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Jul-2021	£6,698.30	MGM Limited	605803	STH33266
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-Jul-2021	£7,053.60	City Electrical Factors Ltd	605803	STH33267
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors - Pay Advances	05-Jul-2021	£7,353.92	Darren Phinn	999999	STH33268
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jul-2021	£7,767.00	Balfour Beatty Living Places Ltd	605000	STH33269
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	29-Jul-2021	£7,962.50	David Tolson Partnership Ltd	603303	STH33270
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	External Audit Charges	21-Jul-2021	£8,400.00	RSM Risk Assurance Services LLP	603033	STH33271
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Jul-2021	£8,655.27	TSUK Interiors Limited	605803	STH33272
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jul-2021	£8,799.70	MGM Limited	605803	STH33273
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jul-2021	£8,799.70	MGM Limited	605803	STH33274
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15-Jul-2021	£9,000.00	Paul Hunwick t/a RKP Access Platforms Ltd	605305	STH33275
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£9,920.00	Fire Lining Systems	605803	STH33276
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	External Audit Charges	21-Jul-2021	£10,200.00	RSM Risk Assurance Services LLP	603033	STH33277
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	23-Jul-2021	£10,250.00	Pimss Data Systems Ltd	603502	STH33278
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jul-2021	£10,730.00	Fire Lining Systems	605803	STH33279
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Jul-2021	£10,836.80	Lawson and Cowell Limited	605305	STH33280
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Jul-2021	£11,756.00	City Electrical Factors Ltd	605803	STH33281
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Jul-2021	£14,208.50	St Astier Limited	605005	STH33282
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23-Jul-2021	£15,887.03	City Electrical Factors Ltd	605803	STH33283
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jul-2021	£16,441.80	BCE Northern Limited	605305	STH33284
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-2021	£17,367.96	Hodgson Sayers Limited	605803	STH33285
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Jul-2021	£17,640.16	MGM Limited	605803	STH33286
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	12-Jul-2021	£17,763.56	South Tyneside Council	603402	STH33287
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£20,957.26	Deerness Fencing and Landscaping Ltd	605000	STH33288
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£22,113.54	Deerness Fencing and Landscaping Ltd	605000	STH33289
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-2021	£22,875.38	Deerness Fencing and Landscaping Ltd	605000	STH33290
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£22,963.01	Deerness Fencing and Landscaping Ltd	605305	STH33291
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	16-Jul-2021	£23,040.00	Elisha Training Ltd	603143	STH33292
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jul-2021	£27,871.77	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH33293
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jul-2021	£28,512.71	McVickers Limited	605305	STH33294
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Jul-2021	£39,235.80	McVickers Limited	605803	STH33295
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	08-Jul-2021	£55,463.33	Geometric Results International	603003	STH33296
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	05-Jul-2021	£61,032.16	South Tyneside Council	605000	STH33297
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	15-Jul-2021	£68,302.47	Geometric Results International	603003	STH33298
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	02-Jul-2021	£68,799.50	Geometric Results International	603003	STH33299
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	29-Jul-2021	£72,172.39	Geometric Results International	603003	STH33300
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	22-Jul-2021	£73,487.43	Geometric Results International	603003	STH33301
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jul-2021	£75,188.30	SPRINGS ROOFING LIMITED	605305	STH33302
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-2021	£89,809.67	Hodgson Sayers Limited	605305	STH33303
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	16-Jul-2021	£221,891.45	South Tyneside Council	605550	STH33304
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	22-Jul-2021	£279,947.19	Talent Living Limited	603050	STH33305
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	09-Jul-2021	£425,161.27	Wolseley UK Limited	999999	STH33306

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Corporate Support Recharges	28-Jul-2021	£2,525,080.00	South Tyneside Council	603003	STH33307
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