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	Default Procurement Subjective	10/09/2021	£500.00	LABC Warranty	605550	STH33576
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/09/2021	£500.00	Ultimate Risk Management	605000	STH33577
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/09/2021	£500.00	Ultimate Risk Management	605000	STH33578
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	14/09/2021 14/09/2021	£500.00 £500.00	Ultimate Risk Management Ultimate Risk Management	605000 605000	STH33579 STH33580
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/09/2021	£500.00	Ultimate Risk Management	605000	STH33581
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/09/2021	£500.00	Ultimate Risk Management	605000	STH33582
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/09/2021	£500.00	Ultimate Risk Management	605000	STH33583
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	14/09/2021 16/09/2021	£500.00 £501.90	Ultimate Risk Management Supra UK Limited Va The Key Safe Company	605000 605803	STH33584 STH33585
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials  Highways & ST Homes Trading Equipment & Materials	28/09/2021	£506.28	Stannah Lift Services Ltd	605000	STH33586
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/09/2021	£507.37	Electrical Compliance and Safety Ltd	605803	STH33587
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/09/2021	£509.50	City Electrical Factors Ltd	605803	STH33588
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/09/2021	£510.00	Rexel UK T/A Newey & Eyre	605803	STH33589
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/09/2021 29/09/2021	£514.89 £517.50	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)  City Electrical Factors Ltd	605803 605000	STH33590 STH33591
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials  Grant Payments - General	24/09/2021	£517.50 £518.35	Furniture Resource Centre Ltd	603814	STH33591 STH33592
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/09/2021	£520.00	Safe Strip UK Ltd	605801	STH33593
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10/09/2021	£520.00	Brandon Hire Limited	605000	STH33594
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/09/2021	£520.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605000	STH33595
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30/09/2021	£524.23	NE & C Windows & Doors Ltd	605000	STH33596
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	23/09/2021 24/09/2021	£525.00 £525.00	NICEIC (Certsure LLP t/a) Potters-Ballotini Ltd	605305 605305	STH33597 STH33598
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/09/2021	£537.00	TSUK Interiors Limited	605000	STH33599
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/09/2021	£540.00	Advantage Utilities Services Limited	605000	STH33600
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/09/2021	£540.00	Ultimate Risk Management	605000	STH33601
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16/09/2021	£543.00	City Electrical Factors Ltd	605803	STH33602
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/09/2021 30/09/2021	£545.10 £552.61	J T Dove Limited	605803 605000	STH33603 STH33604
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	15/09/2021	£559.60	NE & C Windows & Doors Ltd J T Dove Limited	605803	STH33605
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	14/09/2021	£560.00	PayPoint Payment Services Limited	603814	STH33606
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	10/09/2021	£561.90	Hotel Express Ltd	603303	STH33607
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	10/09/2021	£561.92	Hotel Express Ltd	603303	STH33608
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/09/2021	£565.92	J T Dove Limited	605803	STH33609
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Cleaning Expenses Highways & ST Homes Trading Subcontractors	23/09/2021 17/09/2021	£570.00 £570.14	South Tyneside Council  Lantei Compliance Services	605550 605305	STH33610 STH33611
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/09/2021	£590.00	Lantei Compliance Services  Lantei Compliance Services	605305	STH33612
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22/09/2021	£590.64	Crown Paints Limited	605305	STH33613
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22/09/2021	£600.00	Ultimate Risk Management	605305	STH33614
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2021	£601.76	Glendale Managed Services Ltd	605000	STH33615
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/09/2021	£602.55	TSUK Interiors Limited	605305	STH33616
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	07/09/2021 07/09/2021	£607.00 £610.00	MGM Limited Ultimate Risk Management	605000 605801	STH33617 STH33618
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Equipment & Materials	17/09/2021	£613.90	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605305	STH33619
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	29/09/2021	£615.00	Biffa Waste Services Ltd	605305	STH33620
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/09/2021	£627.84	Quality Glass DG Ltd	605100	STH33621
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23/09/2021	£633.20	South Tyneside Council	605803	STH33622
South Tyneside Homes South Tyneside Homes	00CL	Property Services Balance Sheet	South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Subcontractors Creditors GMB	27/09/2021 27/09/2021	£635.00 £637.87	Peart Access Ramps Ltd	605210 999999	STH33623 STH33624
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/09/2021	£645.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH33625
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06/09/2021	£646.00	TSUK Interiors Limited	603814	STH33626
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/09/2021	£650.13	J T Dove Limited	605000	STH33627
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/09/2021	£661.04	Stannah Lift Services Ltd	605000	STH33628
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/09/2021	£663.00	Northeast Panels Limited	605800	STH33629
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	10/09/2021 17/09/2021	£674.23 £680.00	Balfour Beatty Living Places Ltd St Astier Limited	605305	STH33630 STH33631
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/09/2021	£685.00	ADC Electrical Ltd	605010	STH33632
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22/09/2021	£685.20	City Electrical Factors Ltd	605803	STH33633
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27/09/2021	£688.04	NE & C Windows & Doors Ltd	605000	STH33634
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/09/2021	£692.00	TSUK Interiors Limited	605803	STH33635
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22/09/2021 02/09/2021	£696.00	Ultimate Risk Management Northern Powergrid (NEDL)	605800 605803	STH33636 STH33637
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Subcontractors  HMRC - Construction Industry Tax	08/09/2021	£710.00	Her Maiestvs Revenue & Customs	999999	STH33638
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	07/09/2021	£715.00	PayPoint Payment Services Limited	603814	STH33639
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30/09/2021	£715.40	J T Dove Limited	605803	STH33640
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/09/2021	£719.18	NE & C Windows & Doors Ltd	605000	STH33641
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14/09/2021	£720.00	Ultimate Risk Management	605305	STH33642
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	21/09/2021 10/09/2021	£730.00 £748.55	TSUK Interiors Limited  PPG Architectural Coatings UK Limited	605000 605305	STH33643 STH33644
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Cleaning Expenses	23/09/2021	£748.80	South Tyneside Council	605550	STH33645
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14/09/2021	£750.00	Ultimate Risk Management	605800	STH33646
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	08/09/2021	£761.40	Her Majestys Revenue & Customs	999999	STH33647
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/09/2021	£765.00	Stannah Lift Services Ltd	605210	STH33648
South Tyneside Homes South Tyneside Homes	00CL	Property Services Balance Sheet	South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Subcontractors  HMRC - Construction Industry Tax	03/09/2021 08/09/2021	£766.00 £797.00	H N Storey Limited	605000 999999	STH33649 STH33650
South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Typeside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/09/2021	£797.00 £818.00	Her Majestys Revenue & Customs Northern Tools	999999 605010	STH33650 STH33651
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08/09/2021	£820.00	Biffa Waste Services Ltd	605305	STH33652
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/09/2021	£829.08	City Electrical Factors Ltd	605803	STH33653
	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/09/2021	£830.00	Safe Strip UK Ltd	605801	STH33654
South Tyneside Homes							Her Majestys Revenue & Customs	999999	STH33655
South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	08/09/2021	£830.20			
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	27/09/2021	£831.72	Child Maintenance Service	999999	STH33656
South Tyneside Homes South Tyneside Homes	00CL								

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	20/09/2021	£845.84	Voicescape Ltd	603016	STH33660
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/09/2021	£852.34	J T Dove Limited	605000	STH33661
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16/09/2021	£859.60	Northern Tools	605010	STH33662
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	10/09/2021	£860.65	Kingsfield Computer Products Ltd	603016	STH33663
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16/09/2021	£867.60	Crown Paints Limited	605803	STH33664
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/09/2021	£870.00	Advantage Utilities Services Limited	605000	STH33665
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24/09/2021	£870.00	Ultimate Risk Management	605000	STH33666
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Cleaning Expenses	21/09/2021	£882.00	South Tyneside Council	605550	STH33667
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15/09/2021	£900.00	Ultimate Risk Management	605800	STH33668
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17/09/2021	£920.00	Ultimate Risk Management	605803	STH33669
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	10/09/2021	£925.61	Furniture Resource Centre Ltd	603814	STH33670
South Tyneside Homes	OOCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/09/2021	£925.01	Groundwork South Tyneside & Newcastle	605100	STH33671
Oddin Tynodiao Homoo		1 Toporty Corvidoo	Coult Tyricoldo Florillo Eta				Great a work Court i friodiae a Horicacio	000100	
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	10/09/2021 24/09/2021	£936.00 £940.00	J T Dove Limited Advantage Utilities Services Limited	605803	STH33672 STH33673
South Tyneside Homes	00CL	Property Services							
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24/09/2021	£950.14	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605803	STH33674
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	08/09/2021	£969.00	Her Majestys Revenue & Customs	999999	STH33675
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/09/2021	£970.00	Advantage Utilities Services Limited	605000	STH33676
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/09/2021	£970.00	Apex Acoustics Ltd	605803	STH33677
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/09/2021	£994.00	J T Dove Limited	605000	STH33678
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22/09/2021	£995.69	J T Dove Limited	605305	STH33679
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	03/09/2021	£1,000.00	Biffa Waste Services Ltd	605803	STH33680
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08/09/2021	£1,000.00	Biffa Waste Services Ltd	605803	STH33681
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15/09/2021	£1,000.00	Biffa Waste Services Ltd	605803	STH33682
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2021	£1,006.10	H N Storey Limited	605000	STH33683
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	08/09/2021	£1,007.40	Her Majestys Revenue & Customs	999999	STH33684
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Promotional Activities	14/09/2021	£1,009.00	Cool Blue Brand Communications Ltd	603050	STH33685
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/09/2021	£1,015.00	Safe Strip UK Ltd	605801	STH33686
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	08/09/2021	£1,021.20	Her Majestys Revenue & Customs	999999	STH33687
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	01/09/2021	£1,021.20	Tovota Material Handling UK Ltd	605550	STH33688
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unite	27/09/2021	£1,043.68	Amicus	999999	STH33689
South Tyneside Homes	00CL	South Typeside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14/09/2021	£1,043.00	Ultimate Risk Management	605800	STH33690
South Tyneside Homes South Tyneside Homes	OOCL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips  Hire of Plant, Scaffolding & Skips	22/09/2021	£1,044.00	Ultimate Risk Management	605800	STH33691
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Balance Sheet	South Tyneside Homes Ltd  Balance Sheet	Highways & ST Homes Trading Equipment & Materials	09/09/2021	£1,044.30 £1.045.40	PPG Architectural Coatings UK Limited Her Maiestys Revenue & Customs	605803	STH33692
	00CL			HMRC - Construction Industry Tax	08/09/2021			000000	STH33693
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30/09/2021	£1,064.99	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605803	STH33694
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/09/2021	£1,070.00	Advantage Utilities Services Limited	605000	STH33695
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/09/2021	£1,070.00	Advantage Utilities Services Limited	605000	STH33696
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/09/2021	£1,078.91	Integrated Water Services Ltd	605010	STH33697
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Cleaning Expenses	21/09/2021	£1,082.10	South Tyneside Council	605550	STH33698
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/09/2021	£1,095.00	Safe Strip UK Ltd	605801	STH33699
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/09/2021	£1,115.36	Pickerings Europe Ltd	605305	STH33700
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	01/09/2021	£1,117.39	Wernick Hire Limited	605305	STH33701
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03/09/2021	£1,137.31	Stone Technical Services Group Limited	605305	STH33702
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16/09/2021	£1 140 00	Northern Tools	605803	STH33703
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd		14/09/2021	£1,144.62			STH33704
South Tyneside Homes South Tyneside Homes		Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/09/2021	£1,144.62 £1,150.00	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605305	STH33704
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	14/09/2021 23/09/2021	£1,150.00	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited	605305 605305	STH33704 STH33705
South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Balance Sheet	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax	14/09/2021 23/09/2021 08/09/2021	£1,150.00 £1,164.40	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited Her Majestys Revenue & Customs	605305 605305 999999	STH33704 STH33705 STH33706
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Balance Sheet South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors	14/09/2021 23/09/2021 08/09/2021 22/09/2021	£1,150.00 £1,164.40 £1,170.00	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited	605305 605305 999999 605803	STH33704 STH33705 STH33706 STH33707
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Balance Sheet South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	14/09/2021 23/09/2021 08/09/2021 22/09/2021 16/09/2021	£1,150.00 £1,164.40 £1,170.00 £1,182.71	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSSS - Your Electrical Supplies, Service and Solutions (A) Ltd Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd	605305 605305 999999 605803 605803	STH33704 STH33705 STH33706 STH33707 STH33708
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South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Balance Sheet South Tyneside Homes South Tyneside Homes South Tyneside Homes Balance Sheet South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021	E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,210.00 E1,251.00 E1,251.00 E1,251.00 E1,251.00	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSM Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitialer Risk Management Square Box Architecture Ltd Square Box Architecture Ltd Square Box Architecture Ltd Square Box Architecture Ltd Safe Strip Urk Ltd Brandon Hire Limited South Tyneside Council JT Dove Limited Dutux Decorator Centre (J.P. McDougall & Co Ltd Va) TSM Interiors Limited Advantage Utilities Services Limited Northern Tools Northern Tools JT Dove Limited	605305 605305 999999 605803 605803 999999 605800 605803 605803 605803 605803 605803 605803 605803 605800 605000 605000 605000 605000 605000	STH33704 STH33705 STH33706 STH33706 STH33706 STH33708 STH33708 STH33710 STH33710 STH33711 STH33712 STH33713 STH33713 STH33714 STH33715 STH33715 STH33716 STH33716 STH33717 STH33717 STH33718 STH33717 STH33718 STH33719 STH33719 STH33720 STH33720 STH33720
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Balance Sheet South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services Property Services Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 15/09/2021 21/09/2021	E1,150.00 E1,184.40 E1,170.00 E1,182.71 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,202.00 E1,202.00 E1,212.00	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiate Risk Management Square Box Architecture Ltd Square Box Architecture Ltd Square Box Architecture Ltd Square Box Architecture Ltd Square Box Interior Limited South Tyneside Council JT Dove Limited Dulux Decorator Centre (J.P. McDougall & Co Ltd Va) TSUK Interiors Limited Advantage Utilities Services Limited Northem Tools	605305 605305 999999 605803 605803 999999 605803 605803 605803 605803 605803 605803 605803 605803 605800 605000 605000 605000 605000	STH33704 STH33705 STH33705 STH33706 STH33707 STH33708 STH33708 STH33710 STH33710 STH33711 STH33711 STH33712 STH33714 STH33714 STH33715 STH33717 STH33716 STH33717
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Balance Sheet South Tyneside Homes South Tyneside Homes South Tyneside Homes Balance Sheet South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 15/09/2021 21/09/2021	E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,2100.00 E1,200.00 E1,2100.00 E1,2100.00 E1,2100.00 E1,2100.00 E1,210.00	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSM Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitialer Risk Management Square Box Architecture Ltd Square Box Architecture Ltd Square Box Architecture Ltd Square Box Architecture Ltd Safe Strip Urk Ltd Brandon Hire Limited South Tyneside Council JT Dove Limited Dutux Decorator Centre (J.P. McDougall & Co Ltd Va) TSM Interiors Limited Advantage Utilities Services Limited Northern Tools Northern Tools JT Dove Limited	605305 605305 999999 605803 605803 999999 605800 605803 605803 605803 605801 605803 605800 605803 605800 605803 605803 605803 605803 605803 605803 605803	STH33704 STH33705 STH33705 STH33706 STH33707 STH33708 STH33708 STH33710 STH33710 STH33711 STH33711 STH33712 STH33714 STH33714 STH33715 STH33717 STH33716 STH33717
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Balance Sheet South Tyneside Homes South Tyneside Homes South Tyneside Homes Balance Sheet South Tyneside Homes Property Services South Tyneside Homes Froperty Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021	E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,210.00 E1,251.00 E1,251.00 E1,251.00 E1,251.00	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiate Risk Management Utilitiate Risk Management Square Box Architecture Ltd Square Box Interior Limited South Tyneside Council J.T Dove Limited Dulux Decorator Centre (J.P., McDougall & Co Ltd t/a) TSUK Interiors Limited Advantage Utilities Services Limited Northern Tools J.T Dove Limited Port Marchitecture Limited Advantage Utilities Services Limited Northern Tools J.T Dove Limited Revenue Marchitecture Limited Northern Tools J.T Dove Limited Northern Tools J.T Dove Li	605305 605305 999999 605803 605803 999999 605800 605803 605803 605803 605803 605803 605803 605803 605800 605000 605000 605000 605000 605000	STH33704 STH33705 STH33706 STH33706 STH33706 STH33708 STH33708 STH33710 STH33710 STH33711 STH33712 STH33713 STH33713 STH33714 STH33715 STH33715 STH33716 STH33716 STH33717 STH33717 STH33718 STH33717 STH33718 STH33719 STH33719 STH33720 STH33720 STH33720
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Balance Sheet South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 16/09/2021 11/09/2021	E1,150.00 E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,200.00 E1,205.00 E1,213.24 E1,225.00 E1,213.24 E1,225.00 E1,251.00 E1,251.00 E1,267.35	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSL Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiane Risk Management Square Box Architecture Ltd Safe Ship UK Ltd Brandon Hire Limited South Tyneside Council JT Dove Limited Dulux Decorator Centre (J.P. McDougall & Co Ltd Va) TSUK Interiors Limited Advantage Utilities Services Limited Northern Tools JT Dove Limited R Parker (Wall & Floor Tiling Contractors) Ltd Glendale Managed Services Ltd	605305 605305 999999 605803 605803 999999 605803 999999 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803	STH33704 STH33705 STH33706 STH33706 STH33706 STH33708 STH33708 STH33708 STH33710 STH33711 STH33712 STH33712 STH33713 STH33713 STH33715 STH33715 STH33717 STH33717 STH33717 STH33717 STH33717 STH33717 STH33719 STH33719 STH33721 STH33722 STH33721 STH33721 STH33721 STH33721 STH33721 STH33721
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Balance Sheet South Tyneside Homes South Tyneside Homes South Tyneside Homes Balance Sheet South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Froperty Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors  HMRC - Construction Industry Tax  Highways & ST Homes Trading Equipment & Materials  Highways & ST Homes Trading Equipment & Materials  HMRC - Construction Industry Tax  Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Equipment & Materials  Highways & ST Homes Trading Equipment & Materials  Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Equipment & Materials  Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Equipment & Materials  Highways & ST Homes Trading Equip	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 11/09/2021	E1,150.00 E1,150.00 E1,170.00 E1,182.71 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,205.00 E1,213.24 E1,225.00 E1,213.24 E1,225.00 E1,215.00 E1,251.00 E1,251.00 E1,251.00 E1,251.00 E1,261.00	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiane Risk Management Square Box Architecture Ltd Square Box Architecture Ltd Square Box Architecture Ltd Square Box Architecture Ltd Square Box Interior Limited Safe Strip UK Ltd Brandon Hire Limited South Tyneside Council JT Dove Limited Dutux Decorator Centre (J.P. McDougall & Co Ltd Va) TSUK Interiors Limited Advantage Utilities Services Limited Northern Tools JT Dove Limited R Parker (Wall & Floor Tiling Contractors) Ltd Gliendale Managed Services Ltd Aztec Chemicals Ltd Ward Hadaway Solicitors	605305 605305 999999 605803 605803 999999 605803 99999 605803 605803 605803 605801 605803	STH33704 STH33705 STH33706 STH33706 STH33706 STH33707 STH33708 STH33708 STH33710 STH33710 STH33711 STH33712 STH33712 STH33713 STH33714 STH33715 STH33715 STH33716 STH33717 STH33721 STH33721 STH33721 STH33721 STH33721 STH33721 STH33722 STH33724 STH33724 STH33724 STH33724 STH33724 STH33726
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Balance Sheet South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Balance Sheet South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 16/09/2021 11/09/2021 21/09/2021	E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,200.00 E1,205.00 E1,212.00 E1,212.00 E1,212.00 E1,212.00 E1,212.00 E1,212.00 E1,212.00 E1,212.00 E1,212.00 E1,265.00 E1,267.35 E1,280.00 E1,267.35 E1,280.00 E1,267.35 E1,280.00 E1,267.35 E1,280.00 E1,267.35	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Ultimate Risk Management Square Box Architecture Ltd Square Box Architecture Ltd Square Box Architecture Ltd Square Box Architecture Ltd Safe Strip UK Ltd Brandon Hire Limited South Tyneside Council JT Dove Limited Dulux Decorator Centre (J.P. McDougall & Co Ltd Va) TSUK Interiors Limited Advantage Utilities Services Limited Northern Tools JT Dove Limited R Parker (Wall & Floor Tiling Contractors) Ltd Glendale Managed Services Ltd Aztec Chemicals Ltd Ward Hadaway Solicitors Eco Approach Limited (Va EPC Online)	605305 605305 999999 605803 605803 999999 605803	STH33704 STH33705 STH33706 STH33706 STH33706 STH33707 STH33708 STH33708 STH33710 STH33710 STH33711 STH33711 STH33712 STH33713 STH33714 STH33715 STH33716 STH33716 STH33717 STH33716 STH33717 STH33716 STH33717 STH33717 STH33718 STH33720 STH33720 STH33720 STH33721 STH33722 STH33722 STH33723 STH33724 STH33724 STH33725 STH33725 STH33725 STH33725 STH33725 STH33725 STH33725 STH33725
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Balance Sheet South Tyneside Homes South Tyneside Homes South Tyneside Homes Balance Sheet South Tyneside Homes Balance Sheet South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	14/09/2021 23/09/2021 08/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 16/09/2021 11/09/2021 11/09/2021 10/09/2021	E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,170.00 E1,182.71 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,2100.00 E1,220.00 E1,245.00 E1,245.00 E1,245.00 E1,245.00 E1,245.00 E1,245.00 E1,280.30 E1,280.30 E1,213.35	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiate Risk Management Square Box Architecture Ltd Square Box Interior Ltd Brandon Hire Limited South Tyneside Council JT Dove Limited Advantage Utilities Services Limited Northem Tools JT Dove Limited R Parker (Wall & Floor Tiling Contractors) Ltd Glendale Managed Services Ltd Aztec Chemicals Ltd Ward Hadaway Solicitors Eco Approach Limited (Va EPC Online)	605305 605305 999999 605803 605803 605803 999999 605800 605803 60	STH33704 STH33705 STH33705 STH33706 STH33706 STH33707 STH33708 STH33708 STH33708 STH33710 STH33710 STH33711 STH33712 STH33712 STH33714 STH33714 STH33715 STH33715 STH33717 STH33721 STH33721 STH33723 STH33723 STH33723 STH33723 STH33723 STH33723 STH33726 STH33726 STH33726 STH33726 STH33726
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South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Property Services Balance Sheet South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 11/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 24/09/2021 10/09/2021 24/09/2021 24/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,210.00	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiate Risk Management Square Box Architecture Ltd Square Box Interior Ltd Square Box Marchitecture Ltd Square Box Marchitecture Ltd Square Box Marchitecture Ltd Square Box Marchitecture Ltd Square Box Interior Ltd Square Box Marchitecture Ltd Square Box Interior Ltd Square Box Marchitecture Ltd Advantage Utilities Services Limited Northem Tools  Variation Square Sq	605305 605305 999999 605803 605803 605803 999999 605800 605803	STH33704 STH33705 STH33705 STH33706 STH33706 STH33707 STH33708 STH33708 STH33708 STH33710 STH33710 STH33711 STH33711 STH33712 STH33714 STH33714 STH33715 STH33715 STH33716 STH33716 STH33717 STH33717 STH33717 STH33717 STH33717 STH33717 STH33717 STH33721 STH33721 STH33722 STH33723 STH33723 STH33723 STH33723 STH33723 STH33723 STH33723 STH33725 STH33725 STH33725 STH33726 STH33727 STH33727 STH33727 STH33723 STH33723 STH33723 STH33723 STH33723 STH33723 STH33723 STH33725 STH33725 STH33726 STH33727 STH33728 STH33728 STH33728
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South Tyneside Homes	000CL   000C	Property Services Balance Sheet South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services Property Services Property Services Property Services Property Services South Tyneside Homes Balance Sheet Property Services South Tyneside Homes	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Dequipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Hom	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 11/09/2021	E1,150.00 E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,200.00 E1,205.00 E1,212.00 E1,212.00 E1,213.24 E1,226.02 E1,240.00 E1,251.00 E1,251.00 E1,251.00 E1,267.35 E1,267.35 E1,267.35 E1,267.35 E1,267.35 E1,315.60	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiate Risk Management Square Box Architecture Ltd Square Box Interior Ltd Brandon Hire Limited South Tyneside Council JT Dove Limited Advantage Utilities Services Limited Northem Tools JT Dove Limited Reference Square Square Ltd Aztec Chemicals Ltd Ward Hadaway Solicitors Eco Approach Limited (Va EPC Online) SoloProtect Limited MGM Limited Northem Tools UNISON L04020 JT Dove Limited Tyne & Wear Access NE Limited Symphony Group PLC Craig Miller (38 Belsay Ave) Symphony Group PLC Symphony Group PLC Symphony Group PLC	605305 605305 999999 605803 605803 999999 605803	STH33704 STH33705 STH33706 STH33706 STH33706 STH33707 STH33708 STH33708 STH33708 STH33710 STH33711 STH33712 STH33712 STH33712 STH33714 STH33714 STH33715 STH33715 STH33716 STH33717 STH33717 STH33717 STH33717 STH33717 STH33717 STH33720 STH33721 STH33721 STH33721 STH33722 STH33723 STH33723 STH33723 STH33723 STH33726 STH33726 STH33726 STH33728 STH33728 STH33728 STH33728 STH33733
South Tyneside Homes	000CL   000C	Property Services Balance Sheet South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Debtors - Pay Advances Highways & ST Homes Trading Equipment & Materials	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 11/09/2021	E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,170.00 E1,182.71 E1,200.00 E1,213.24 E1,223.87 E1,226.02 E1,240.00 E1,251.00 E1,251.00 E1,251.00 E1,261.00 E1,261	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiate Risk Management Square Box Architecture Ltd Square Box Jerice Lid Brandon Hire Limited South Tyneside Council J.T Dove Limited Dutlux Decorator Centre (J.P., McDougall & Co Ltd t/a) TSUK Interiors Limited Advantage Utilities Services Limited Northern Tools J.T Dove Limited R Parker (Wall & Floor Tiling Contractors) Ltd Glendale Managed Services Ltd Atzlec Chemicals Ltd Ward Hadaway Solicitors Eco Approach Limited (Va EPC Online) SoloProtect Limited MGM Limited Northern Tools UNISON L04020 J.T Dove Limited Tyne & Wear Access NE Limited Symphony Group PLC	605305 605305 993999 605803 605803 993999 605803 993999 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 99399 605803 905803 605803 605803 905803 605803	STH33704 STH33705 STH33705 STH33705 STH33706 STH33708 STH33708 STH33708 STH33708 STH33708 STH33710 STH33711 STH33712 STH33712 STH33714 STH33714 STH33716 STH33717 STH33717 STH33727 STH33727 STH33727 STH33727 STH33727 STH33727 STH33727 STH33727 STH33728 STH33729 STH33729 STH33729 STH33731 STH33731 STH33731 STH33731 STH33731 STH33731 STH33731 STH33731 STH33733 STH33734 STH33734 STH33736
South Tyneside Homes	000CL   000C	Property Services Balance Sheet South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes Property Services Property Services Property Services Property Services Property Services Property Services South Tyneside Homes Balance Sheet Property Services South Tyneside Homes	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Dequipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Hom	14/09/2021 22/09/2021 08/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 11/09/2021	E1,150.00 E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,200.00 E1,205.00 E1,213.24 E1,228.00 E1,213.24 E1,228.00 E1,213.24 E1,228.00 E1,213.25 E1,240.00 E1,251.00 E1,267.35 E1,268.00 E1,315.26	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiate Risk Management Square Box Architecture Ltd Square Box Jerice Lid Brandon Hire Limited South Tyneside Council J.T Dove Limited Dutlux Decorator Centre (J.P., McDougall & Co Ltd t/a) TSUK Interiors Limited Advantage Utilities Services Limited Northern Tools J.T Dove Limited R Parker (Wall & Floor Tiling Contractors) Ltd Glendale Managed Services Ltd Atzlec Chemicals Ltd Ward Hadaway Solicitors Eco Approach Limited (Va EPC Online) SoloProtect Limited MGM Limited Northern Tools UNISON L04020 J.T Dove Limited Tyne & Wear Access NE Limited Symphony Group PLC	605305 605305 999999 605803 605803 999999 605803	STH33704 STH33705 STH33706 STH33706 STH33706 STH33707 STH33708 STH33708 STH33708 STH33710 STH33710 STH33711 STH33712 STH33712 STH33714 STH33714 STH33715 STH33715 STH33716 STH33716 STH33717 STH33716 STH33717 STH33717 STH33718 STH33721 STH33720 STH33721 STH33720 STH33721 STH33723 STH33723 STH33723 STH33723 STH33723 STH33723 STH33726 STH33726 STH33728 STH33728 STH33728 STH33728 STH33731 STH33731 STH33733
South Tyneside Homes	000CL   000C	Property Services Balance Sheet South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Supporner & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Supplement & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equi	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 11/09/2021	E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,170.00 E1,182.71 E1,200.00 E1,213.24 E1,223.87 E1,226.02 E1,240.00 E1,251.00 E1,251.00 E1,251.00 E1,261.00 E1,261	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiate Risk Management Square Box Architecture Ltd Square Box Interior Ltd Brandon Hire Limited South Tyneside Council JT Dove Limited Advantage Utilities Services Limited Northem Tools JT Dove Limited Reference Square Square Ltd Aztec Chemicals Ltd Ward Hadaway Solicitors Eco Approach Limited (Va EPC Online) SoloProtect Limited MGM Limited Northem Tools UNISON L04020 JT Dove Limited Tyne & Wear Access NE Limited Symphony Group PLC Craig Miller (38 Belsay Ave) Symphony Group PLC Symphony Group PLC Symphony Group PLC	605305 605305 993999 605803 605803 993999 605803 993999 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 605803 99399 605803 905803 605803 605803 905803 605803	STH33704 STH33705 STH33705 STH33705 STH33706 STH33708 STH33708 STH33708 STH33708 STH33708 STH33710 STH33710 STH33711 STH33712 STH33712 STH33714 STH33714 STH33716 STH33717 STH33717 STH33721 STH33722 STH33723 STH33723 STH33723 STH33723 STH33723 STH33723 STH33729 STH33729 STH33731 STH33736 STH33736 STH33736 STH33736 STH33736 STH33736 STH33736 STH33736
South Tyneside Homes	000CL   000C	Property Services Balance Sheet South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services Property Services Property Services Property Services South Tyneside Homes Balance Sheet Property Services South Tyneside Homes Balance Sheet South Tyneside Homes	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Supporner & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Supplement & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equi	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 11/09/2021	E1,150.00 E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,200.00 E1,205.00 E1,213.24 E1,228.00 E1,213.24 E1,228.00 E1,213.24 E1,228.00 E1,213.25 E1,240.00 E1,251.00 E1,267.35 E1,268.00 E1,315.26	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiate Risk Management Square Box Architecture Ltd Square Box Interior Ltd Square Box Michitecture Ltd Square Box Michit	605305 605305 999999 605803 605803 605803 999999 605800 605803	STH33704 STH33705 STH33706 STH33706 STH33706 STH33707 STH33708 STH33708 STH33708 STH33710 STH33710 STH33711 STH33712 STH33712 STH33714 STH33714 STH33715 STH33715 STH33715 STH33716 STH33717 STH33717 STH33717 STH33717 STH33723 STH33721 STH33723 STH33723 STH33723 STH33724 STH33723 STH33731 STH33733
South Tyneside Homes	000CL   000C	Property Services Balance Sheet South Tyneside Homes South Tyneside Homes South Tyneside Homes Balance Sheet South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors  Other Service Contracts Software Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Dequipment & Materials Highways & ST Homes Trading Equipment & Materials	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 11/09/2021	E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,170.00 E1,182.71 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,200.00 E1,205.00 E1,212.00 E1,212.00 E1,225.00 E1,213.00	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSSS - Your Electrical Supplies, Service and Solutions (A) Ltd Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiate Risk Management Square Box Architecture Ltd Safe Sirip UK Ltd Brandon Hire Limited South Tyneside Council JT Dove Limited Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a) TSUK Interiors Limited Advantage Utilities Services Limited Northern Tools Northern Tools Ty To Over Limited Are Reare (Wall & Floor Tiling Contractors) Ltd Gleindale Managed Services Ltd Aztec Chemicals Ltd Ward Hadaway Solicitors Eco Approach Limited (t/a EPC Online) Solymptony Group PLC Craig Miller (38 Belsay Ave) Symphony Group PLC	605305 605305 605305 605305 605803	STH33704 STH33705 STH33706 STH33706 STH33706 STH33707 STH33708 STH33708 STH33708 STH33708 STH33710 STH33711 STH33711 STH33712 STH33712 STH33714 STH33714 STH33715 STH33715 STH33716 STH33716 STH33716 STH33717 STH33716 STH33717 STH33717 STH33718 STH33726 STH33720 STH33722 STH33723 STH33723 STH33723 STH33723 STH33723 STH33723 STH33723 STH33728 STH33728 STH33728 STH337373 STH33733 STH337373 STH33733 STH33733 STH33733 STH33733 STH33733 STH33733 STH33737
South Tyneside Homes	000CL   000C	Property Services Balance Sheet South Tyneside Homes South Tyneside Homes Balance Sheet South Tyneside Homes Balance Sheet South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Balance Sheet Property Services South Tyneside Homes	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 11/09/2021	E1,150.00 E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,200.00 E1,213.24 E1,223.87 E1,266.02 E1,246.00 E1,251.00 E1,251.00 E1,267.35 E1,267	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSSSS - Your Electrical Supplies, Service and Solutions (A) Ltd Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiane Risk Management Square Box Architecture Ltd Safe Ship UK Ltd Brandon Hire Limited South Tyneside Council JT Dove Limited Dulux Decorator Centre (J.P. McDougall & Co Ltd Va) TSUK Interiors Limited Advantage Utilities Services Limited Northern Tools JT Dove Limited R Parker (Wail & Floor Tilling Contractors) Ltd Gleindale Managed Services Ltd Aztec Chemicals Ltd Ward Hadaway Solicitors Eco Approach Limited (Va EPC Online) SoloProtect Limited MGM Limited Northern Tools UNISON L04020 JT Dove Limited Symphony Group PLC Symphony	605305 605305 605305 605305 999999 605803 605803 999999 605803	STH33704 STH33705 STH33706 STH33706 STH33706 STH33706 STH33707 STH33708 STH33708 STH33708 STH33710 STH33711 STH33712 STH33712 STH33712 STH33713 STH33715 STH33715 STH33715 STH33715 STH33715 STH33716 STH33716 STH33716 STH33726 STH33727 STH33727 STH33728 STH33728 STH33728 STH33728 STH33728 STH33728 STH33728 STH33728 STH337373 STH337373 STH33733 STH33737
South Tyneside Homes	000CL   000C	Property Services Balance Sheet South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC- Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC- Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021	Et.150.00 E1.164.40 E1.170.00 E1.182.71 E1.170.00 E1.182.71 E1.200.00 E1.200.00 E1.200.00 E1.200.00 E1.200.00 E1.205.00 E1.212.00 E1.205.00 E1.212.00 E1.225.00 E1.212.00 E1.25.00 E1.212.00 E1.25.00 E1.213.24 E1.223.87 E1.266.02 E1.240.00 E1.251.00 E1.260.02 E1.260.02 E1.245.00 E1.251.00 E1.251.00 E1.251.00 E1.251.00 E1.251.00 E1.251.00 E1.251.00 E1.251.00 E1.250.00 E1.250.0	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSUK Interiors Limited Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiate Risk Management Square Box Architecture Ltd Safe Strip Util Ltd Brandon Hire Limited South Tyneside Council JT Dove Limited Dulux Decorator Centre (J.P. McDougall & Co Ltd Va) TSUK Interiors Limited Advantage Utilities Services Limited Northern Tools JT Dove Limited R Parker (Wall & Floor Tiling Contractors) Ltd Glendale Managed Services Ltd Adzec Chemicals Ltd Ward Hadaway Solicitors Eco Approach Limited MGM Limited MGM Limited MGM Limited MGM Limited MGM Limited Tyne & Wear Access NE Limited Symphony Group PLC Symphony Grou	605305 605305 605305 605305 605803	STH33704 STH33705 STH33705 STH33706 STH33707 STH33707 STH33708 STH33708 STH33708 STH33708 STH33710 STH33710 STH33711 STH33711 STH33712 STH33714 STH33714 STH33714 STH33715 STH33716 STH33726 STH33726 STH33720 STH33721 STH33723 STH33723 STH33723 STH33723 STH33723 STH33723 STH33723 STH33726 STH33737 STH33737 STH33737 STH33737 STH33732 STH33737
South Tyneside Homes	000CL   000C	Property Services Balance Sheet South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Balance Sheet South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services Property Services Property Services Property Services South Tyneside Homes Property Services Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading	14/09/2021 23/09/2021 08/09/2021 08/09/2021 16/09/2021 16/09/2021 11/09/2021	E1,150.00 E1,150.00 E1,164.40 E1,170.00 E1,182.71 E1,200.00 E1,213.24 E1,223.87 E1,266.02 E1,246.00 E1,251.00 E1,251.00 E1,267.35 E1,267	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd TSSSS - Your Electrical Supplies, Service and Solutions (A) Ltd Her Majestys Revenue & Customs Advantage Utilities Services Limited City Electrical Factors Ltd Her Majestys Revenue & Customs Utilitiane Risk Management Square Box Architecture Ltd Safe Ship UK Ltd Brandon Hire Limited South Tyneside Council JT Dove Limited Dulux Decorator Centre (J.P. McDougall & Co Ltd Va) TSUK Interiors Limited Advantage Utilities Services Limited Northern Tools JT Dove Limited R Parker (Wail & Floor Tilling Contractors) Ltd Gleindale Managed Services Ltd Aztec Chemicals Ltd Ward Hadaway Solicitors Eco Approach Limited (Va EPC Online) SoloProtect Limited MGM Limited Northern Tools UNISON L04020 JT Dove Limited Symphony Group PLC Symphony	605305 605305 605305 605305 999999 605803 605803 999999 605803	STH33704 STH33706 STH33706 STH33706 STH33706 STH33706 STH33707 STH33708 STH33708 STH33710 STH33710 STH33711 STH33712 STH33712 STH33712 STH33713 STH33715 STH33715 STH33715 STH33715 STH33716 STH33716 STH33716 STH33716 STH33716 STH33716 STH33716 STH33726 STH33726 STH33727 STH33728 STH33728 STH33728 STH33728 STH33728 STH337373 STH337373 STH33733 STH33737

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07/09/2021	£1.500.00	Biffa Waste Services Ltd	605803	STH33746
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24/09/2021	£1,500.00	Biffa Waste Services Ltd	605803	STH33747
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/09/2021	£1,534.56	Howden Joinery Limited	605803	STH33748
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20/09/2021	£1,604.90	City Electrical Factors Ltd	605803	STH33749
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2021	£1,606.41	Willowcrete Manufacturing Company Limited	605210	STH33750
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	03/09/2021	£1,650.00	Occupational Health and Wellbeing Ltd	603143	STH33751
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/09/2021	£1,670.00	Advantage Utilities Services Limited	605000	STH33752
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/09/2021	£1,776.70	J T Dove Limited	605000	STH33753
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/09/2021	£1,793.60	Lawson and Cowell Limited	605305	STH33754
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/09/2021	£1,796.80	TSUK Interiors Limited	605000	STH33755
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/09/2021	£1,802.00	Peart Access Ramps Ltd	605210	STH33756
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	03/09/2021	£1,810.00	PayPoint Payment Services Limited	603814	STH33757
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	10/09/2021	£1,833.00	Housemark Ltd	603016	STH33758
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16/09/2021	£1,864.46	City Electrical Factors Ltd	605803	STH33759
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/09/2021	£1,883.34	Groundwork South Tyneside & Newcastle	605100	STH33760
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24/09/2021	£1,884.00	Total Pump Solutions Ltd	605010	STH33761
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/09/2021	£1,886.00	MGM Limited	605100	STH33762
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16/09/2021	£1,890.43	A & G Heating & Gas Services	605000	STH33763
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2021	£1,896.50	MGM Limited	605100	STH33764
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/09/2021	£1,935.15	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH33765
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13/09/2021	£1,937.46	South Tyne Building Supplies Limited	605803	STH33766
South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2021 23/09/2021	£1,945.13 £2.000.00	H N Storey Limited	605000 603502	STH33767 STH33768
South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes) Software	20/09/2021	£2,000.00 £2.018.35	Pimss Data Systems Ltd Voicescape Ltd	603016	STH33768 STH33769
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06/09/2021	£2,064.08	The Plastic Centre	605800	STH33769 STH33770
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials  Highways & ST Homes Trading Subcontractors	22/09/2021	£2,064.08	J T Dove Limited	605000	STH33770
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Subcontractors	02/09/2021	£2,073.75 £2,160.00	Convey Bros	605305	STH33771
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Subcontractors	02/09/2021	£2,160.00 £2,175.40	MGM Limited	605305	STH33772 STH33773
South Tyneside Homes South Tyneside Homes	00CL		South Tyneside Homes Ltd South Tyneside Homes Ltd				MGM Limited MGM Limited	605100	STH33773 STH33774
South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	30/09/2021 17/09/2021	£2,200.75 £2,240.00	Safe Strip UK Ltd	605801	STH33774 STH33775
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Subcontractors	29/09/2021	£2,240.00	MGM Limited	605000	STH33776
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	01/09/2021	£2,245.00 £2,352.50	GBM PRODUCTS LIMITED	605650	STH33776
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/09/2021	£2,365.00	MGM Limited	605000	STH33778
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/09/2021	£2,376.00	MGM Limited	605000	STH33779
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/09/2021	£2,414.38	MGM Limited	605803	STH33780
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/09/2021	£2,425,49	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH33781
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	10/09/2021	£2,450.00	David Tolson Partnership Ltd	603303	STH33782
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/09/2021	£2,477.00	Stannah Lift Services Ltd	605210	STH33783
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/09/2021	£2,478.00	Lantei Compliance Services	605305	STH33784
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/09/2021	£2,507,23	TSUK Interiors Limited	605803	STH33785
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	28/09/2021	£2,511.07	South Tyneside Council	603016	STH33786
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14/09/2021	£2,530.00	Ultimate Risk Management	605803	STH33787
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20/09/2021	£2,577.00	City Electrical Factors Ltd	605803	STH33788
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/09/2021	£2,600.00	Ultimate Risk Management	605803	STH33789
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	22/09/2021	£2,645.00	Northern Recruitment Group Ltd	603143	STH33790
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	01/09/2021	£2,660.00	Campbell Tickell Ltd	603804	STH33791
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/09/2021	£2,667.00	Stannah Lift Services Ltd	605210	STH33792
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/09/2021	£2,677.00	Stannah Lift Services Ltd	605210	STH33793
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	17/09/2021	£2,700.00	Northern Recruitment Group Ltd	603143	STH33794
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/09/2021	£2,714.00	Lantei Compliance Services	605305	STH33795
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/09/2021	£2,736.00	Stannah Lift Services Ltd	605210	STH33796
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2021	£2,785.03	MGM Limited	605100	STH33797
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	10/09/2021	£2,820.00	Housemark Ltd	603016	STH33798
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/09/2021	£2,825.00	Aimrange (NE) Ltd	605000	STH33799
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/09/2021	£2,950.00	Lantei Compliance Services	605305	STH33800
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/09/2021	£2,950.00	Windoor Services Ltd	605803	STH33801
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/09/2021	£3,114.00 £3.220.00	Stannah Lift Services Ltd	605210	STH33802 STH33803
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/09/2021		MGM Limited	605000	
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	24/09/2021 24/09/2021	£3,245.91 £3,281.58	Willowcrete Manufacturing Company Limited Phoenix Agencies	605210 605803	STH33804 STH33805
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd		20/09/2021	£3,281.58 £3,335.00	Dunelm Geotechnical and Environmental Ltd	605803	STH33805
South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	20/09/2021	£3,335.00 £3,470.56	SPRINGS ROOFING LIMITED	605305	STH33806 STH33807
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Subcontractors	24/09/2021	£3,470.56	Safe Strip UK Ltd	605801	STH33808
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	10/09/2021	£3,551.00 £3,588.17	Allpay Limited	603204	STH33809
South Tyneside Homes	OOCL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/09/2021	£3.618.00	MGM Limited	605100	STH33810
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Subcontractors	13/09/2021	£3,648.00	MGM Limited	605100	STH33811
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/09/2021	£3,658.00	Lantei Compliance Services	605305	STH33812
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors  Highways & ST Homes Trading Subcontractors	09/09/2021	£3,726.60	TSUK Interiors Limited	605305	STH33813
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/09/2021	£3.776.00	Lantei Compliance Services	605305	STH33814
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/09/2021	£3.847.40	Safe Strip UK Ltd	605801	STH33815
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	15/09/2021	£3,912.55	Tudor Environmental (Tudor (UK) Ltd t/a)	605650	STH33816
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/09/2021	£4,012.00	Lantei Compliance Services	605305	STH33817
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2021	£4,151.00	Aimrange (NE) Ltd	605000	STH33818
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/09/2021	£4,204.19	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH33819
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/09/2021	£4,255.49	MGM Limited	605100	STH33820
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/09/2021	£4,260.00	Electrical Compliance and Safety Ltd	605305	STH33821
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2021	£4,262.34	MGM Limited	605100	STH33822
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/09/2021	£4,263.93	MGM Limited	605100	STH33823
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/09/2021	£4,377.00	MGM Limited	605000	STH33824
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2021	£4,469.13	MGM Limited	605100	STH33825
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/09/2021	£4,495.00	MGM Limited	605000	STH33826
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	02/09/2021	£4,587.51	Prudential Public Limited Company	999999	STH33827
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/09/2021	£4,619.35	A & G Heating & Gas Services	605010	STH33828
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/09/2021	£4,678.00	MGM Limited	605100	STH33829
			South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2021	£4.845.00	Aimrange (NE) Ltd	605000	STH33830
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/09/2021	£4.897.68	J T Dove Limited	605803	STH33831

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/09/2021	£4.967.91	MGM Limited	605100	STH33832
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/09/2021	£5,227.00	Aimrange (NE) Ltd	605000	STH33833
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/09/2021	£5,352.00	Closomat Ltd (formerly Total Hygiene)	605210	STH33834
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/09/2021	£5,385.00	Aimrange (NE) Ltd	605000	STH33835
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	17/09/2021	£5,640.00	Northern Recruitment Group Ltd	603143	STH33836
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2021	£5,822.00	Aimrange (NE) Ltd	605000	STH33837
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/09/2021	£5,892.00	MGM Limited	605000	STH33838
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	24/09/2021	£5,925.00	Shackletons Ltd	603812	STH33839
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/09/2021	£6,858.62	TSUK Interiors Limited	605803	STH33840
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/09/2021	£7,124.50	MGM Limited	605803	STH33841
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/09/2021	£7,675.24	Pyrocel Ltd	605010	STH33842
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/09/2021	£8,027.00	Aimrange (NE) Ltd	605000	STH33843
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2021	£8,566.14	BCE Northern Limited	605803	STH33844
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/09/2021	£10,080.00	Fire Lining Systems	605803	STH33845
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/09/2021	£10,336.94	MGM Limited	605803	STH33846
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20/09/2021	£10,712.70	South Tyneside Council	605100	STH33847
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20/09/2021	£11,370.50	South Tyneside Council	605100	STH33848
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd		24/09/2021	£11,616.47	Phoenix Agencies	605803	STH33849
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd		17/09/2021	£12,592.71	Deerness Fencing and Landscaping Ltd	605305	STH33850
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd		09/09/2021	£14,461.60	Lawson and Cowell Limited	605305	STH33851
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06/09/2021	£15,433.50	South Tyneside Council	605100	STH33852
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/09/2021	£17,110.36	MGM Limited	605803	STH33853
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd		17/09/2021	£17,146.79	Pyrocel Ltd	605803	STH33854
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd		22/09/2021	£17,561.72	Orbis Protect Limited (formerly Sitex Orbis Ltd)		STH33855
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd		07/09/2021	£19,402.68	McVickers Limited		STH33856
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/09/2021	£20,407.85	J T Dove Limited		STH33857
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd		06/09/2021	£24,190.94	Deerness Fencing and Landscaping Ltd	605000	STH33858
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd		01/09/2021	£24,222.12	Deerness Fencing and Landscaping Ltd	605305	STH33859
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd		21/09/2021	£26,847.20	MGM Limited	605803	STH33860
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd		03/09/2021	£29,455.00	St Astier Limited	605803	STH33861
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd		17/09/2021	£29,675.08	Pyrocel Ltd	605803	STH33862
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd		06/09/2021	£33,210.41	Deerness Fencing and Landscaping Ltd	605000	STH33863
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	17/09/2021	£48,533.72	South Tyneside Council	603402	STH33864
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd		23/09/2021	£64,406.85	Geometric Results International	603003	STH33865
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd		09/09/2021	£66,088.37	Geometric Results International	603003	STH33866
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd		03/09/2021	£67,506.91	Geometric Results International	603003	STH33867
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	16/09/2021	£72,310.28	Geometric Results International	603003	STH33868
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd		22/09/2021	£246,217.56	Tolent Living Limited	603050	STH33869
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	10/09/2021	£504,723.31	Wolseley UK Limited	999999	STH33870