

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/11/2021	£500.00	Safe Strip UK Ltd	605801		STH34192
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£500.00	Ultimate Risk Management	605000		STH34193
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26/11/2021	£500.00	Ultimate Risk Management	605000		STH34195
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	03/11/2021	£506.52	MIW Office Solutions (MIW Water Cooler Experts t/a)	605550		STH34196
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	03/11/2021	£506.52	MIW Office Solutions (MIW Water Cooler Experts t/a)	605550		STH34197
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/11/2021	£510.00	CEAD Architects Limited	605803		STH34198
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10/11/2021	£512.00	Her Majestys Revenue & Customs	999999		STH34199
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05/11/2021	£516.57	City Electrical Factors Ltd	605305		STH34200
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16/11/2021	£517.50	City Electrical Factors Ltd	605000		STH34201
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/11/2021	£520.00	Safe Strip UK Ltd	605801		STH34202
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26/11/2021	£520.00	Safe Strip UK Ltd	605801		STH34203
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	30/11/2021	£520.00	Storm Tempest	603512		STH34204
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25/11/2021	£522.00	Park Electrical Distributors Ltd	605803		STH34205
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02/11/2021	£528.70	City Electrical Factors Ltd	605803		STH34206
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£530.00	Vega Environmental Consultants	605801		STH34207
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£530.00	TSUK Interiors Limited	605100		STH34208
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£532.85	Vega Environmental Consultants	605801		STH34209
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24/11/2021	£533.00	NICEIC (Certsure LLP t/a)	605305		STH34210
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	19/11/2021	£536.06	Furniture Resource Centre Ltd	603814		STH34211
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	£540.00	MGM Limited	605000		STH34212
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£550.00	Ultimate Risk Management	605000		STH34213
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£550.00	Ultimate Risk Management	605000		STH34214
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£550.00	Ultimate Risk Management	605000		STH34215
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£550.00	Ultimate Risk Management	605000		STH34216
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26/11/2021	£550.00	Ultimate Risk Management	605000		STH34217
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	19/11/2021	£555.00	Point 13 Media	603143		STH34218
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	04/11/2021	£560.00	Ultimate Risk Management	605803		STH34219
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/11/2021	£566.86	J T Dove Limited	605305		STH34223
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2021	£567.46	MGM Limited	605100		STH34224
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£572.00	Ultimate Risk Management	605000		STH34226
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£572.00	Ultimate Risk Management	605000		STH34227
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£572.00	Ultimate Risk Management	605000		STH34228
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£572.00	Ultimate Risk Management	605000		STH34229
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£572.00	Ultimate Risk Management	605000		STH34230
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/11/2021	£572.00	Ultimate Risk Management	605000		STH34231
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2021	£577.25	City Electrical Factors Ltd	605803		STH34232
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2021	£580.00	Fire Lining Systems	605000		STH34233
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26/11/2021	£580.64	Crown Paints Limited	605803		STH34234
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£583.43	Volution Ventilation UK Ltd t/a Airtech	605800		STH34235

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/11/2021	£587.75	JC Maintenance Services Limited	605000		STH34236
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/11/2021	£588.15	J T Dove Limited	605803		STH34237
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2021	£590.00	Lantel Compliance Services	605305		STH34238
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03/11/2021	£595.00	Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)	605803		STH34239
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12/11/2021	£597.13	Stannah Lift Services Ltd	605000		STH34240
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/11/2021	£600.00	TSUK Interiors Limited	605305		STH34241
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/11/2021	£608.00	Northern Tools	605803		STH34242
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/11/2021	£618.45	Howden Joinery Limited	605100		STH34243
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24/11/2021	£620.00	J T Dove Limited	605803		STH34244
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26/11/2021	£621.53	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605803		STH34245
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£627.84	Quality Glass DG Ltd	605100		STH34246
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£627.84	Quality Glass DG Ltd	605100		STH34247
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£627.84	Quality Glass DG Ltd	605100		STH34248
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£627.84	Quality Glass DG Ltd	605100		STH34249
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25/11/2021	£632.38	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605803		STH34250
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	04/11/2021	£640.00	Burns Software Development Ltd	603016		STH34251
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25/11/2021	£640.00	Northern Tools	605803		STH34252
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25/11/2021	£640.00	Northern Tools	605803		STH34253
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26/11/2021	£642.39	Volution Ventilation UK Ltd t/a Airtech	605800		STH34254
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	04/11/2021	£643.15	Furniture Resource Centre Ltd	603814		STH34255
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	05/11/2021	£646.00	Burns Software Development Ltd	603016		STH34256
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£650.00	Ultimate Risk Management	605000		STH34257
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/11/2021	£651.00	Designplan Lighting Ltd	605803		STH34258
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/11/2021	£659.99	J T Dove Limited	605803		STH34259
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£664.25	Vega Environmental Consultants	605801		STH34260
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24/11/2021	£671.51	NE & C Windows & Doors Ltd	605000		STH34261
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30/11/2021	£671.51	NE & C Windows & Doors Ltd	605000		STH34262
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/11/2021	£672.60	J T Dove Limited	605803		STH34263
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/11/2021	£673.45	NE & C Windows & Doors Ltd	605000		STH34264
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/11/2021	£696.00	Ultimate Risk Management	605000		STH34265
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/11/2021	£696.00	Ultimate Risk Management	605000		STH34266
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	03/11/2021	£712.50	TotalMobile Ltd (formerly Consilium Technologies Ltd)	603016		STH34267
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	19/11/2021	£723.00	TSUK Interiors Limited	603814		STH34268
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03/11/2021	£723.52	NE & C Windows & Doors Ltd	605000		STH34269
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	11/11/2021	£735.37	Furniture Resource Centre Ltd	603814		STH34270
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/11/2021	£744.00	Ultimate Risk Management	605000		STH34272
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/11/2021	£770.00	Advantage Utilities Services Limited	605000		STH34273
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/11/2021	£784.20	Crown Paints Limited	605305		STH34275
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£790.00	W indoor Services Ltd	605800		STH34276
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/11/2021	£790.00	W indoor Services Ltd	605800		STH34277

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/11/2021	£790.00	Windoor Services Ltd	605800		STH34278
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/11/2021	£790.00	Windoor Services Ltd	605800		STH34279
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/11/2021	£790.00	Windoor Services Ltd	605800		STH34280
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/11/2021	£790.00	Windoor Services Ltd	605800		STH34281
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/11/2021	£790.00	Windoor Services Ltd	605800		STH34282
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/11/2021	£790.00	Stannah Lift Services Ltd	605210		STH34283
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15/11/2021	£810.75	Wernick Hire Limited	605305		STH34284
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10/11/2021	£819.00	Her Majestys Revenue & Customs	999999		STH34285
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	26/11/2021	£820.00	HQN Limited	603201		STH34286
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03/11/2021	£824.79	J T Dove Limited	605000		STH34287
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/11/2021	£835.20	Northern Gas Networks	605100		STH34288
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/11/2021	£840.00	Volution Ventilation UK Ltd t/a Airtech	605800		STH34289
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10/11/2021	£849.00	Her Majestys Revenue & Customs	999999		STH34290
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	26/11/2021	£850.00	Beacon Group Products International Ltd t/a Addex Group	605550		STH34291
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12/11/2021	£852.45	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605305		STH34292
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03/11/2021	£878.30	J T Dove Limited	605000		STH34293
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11/11/2021	£889.73	Stannah Lift Services Ltd	605000		STH34294
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	29/11/2021	£895.62	Furniture Resource Centre Ltd	603814		STH34295
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/11/2021	£907.82	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605305		STH34296
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	£914.00	MGM Limited	605000		STH34297
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/11/2021	£916.00	Stannah Lift Services Ltd	605210		STH34298
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/11/2021	£924.00	Stannah Lift Services Ltd	605210		STH34299
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	£933.00	Stannah Lift Services Ltd	605210		STH34300
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2021	£937.37	JC Maintenance Services Limited	605305		STH34301
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/11/2021	£937.88	Groundwork South Tyneside & Newcastle	605100		STH34302
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05/11/2021	£938.00	Designplan Lighting Ltd	605803		STH34303
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10/11/2021	£938.40	Her Majestys Revenue & Customs	999999		STH34304
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£940.00	Advantage Utilities Services Limited	605000		STH34305
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/11/2021	£940.00	Advantage Utilities Services Limited	605000		STH34306
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/11/2021	£941.00	Peart Access Ramps Ltd	605000		STH34307
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£947.84	Quality Glass DG Ltd	605100		STH34308
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24/11/2021	£948.00	Designplan Lighting Ltd	605803		STH34309
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/11/2021	£948.69	TSUK Interiors Limited	605000		STH34310
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30/11/2021	£961.00	Northern Tools	605803		STH34311
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05/11/2021	£970.02	J T Dove Limited	605305		STH34312
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05/11/2021	£971.00	Crown Paints Limited	605305		STH34313
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29/11/2021	£974.28	City Electrical Factors Ltd	605305		STH34314
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05/11/2021	£979.00	Integrated Water Services Ltd	605010		STH34315
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£990.00	Ultimate Risk Management	605000		STH34316
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	03/11/2021	£999.78	Toyota Material Handling UK Ltd	605550		STH34317

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17/11/2021	£1,000.00	Biffa Waste Services Ltd	605803		STH34318
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18/11/2021	£1,000.00	Biffa Waste Services Ltd	605803		STH34319
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24/11/2021	£1,000.00	Biffa Waste Services Ltd	605803		STH34320
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/11/2021	£1,005.54	Lantel Compliance Services	605803		STH34321
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22/11/2021	£1,024.00	Wernick Hire Limited	605305		STH34322
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/11/2021	£1,026.20	Volution Ventilation UK Ltd t/a Airtech	605100		STH34323
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/11/2021	£1,040.00	Safe Strip UK Ltd	605801		STH34324
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10/11/2021	£1,042.40	Her Majestys Revenue & Customs	999999		STH34325
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/11/2021	£1,050.00	Window Services Ltd	605800		STH34326
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	08/11/2021	£1,056.00	Castleton Technologies Ltd (MRI Software LLC)	603016		STH34327
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	02/11/2021	£1,057.87	Furniture Resource Centre Ltd	603814		STH34328
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2021	£1,062.00	Lantel Compliance Services	605803		STH34329
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/11/2021	£1,075.00	TSUK Interiors Limited	605305		STH34331
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/11/2021	£1,080.53	Pyrocel Ltd	605803		STH34332
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/11/2021	£1,080.53	Pyrocel Ltd	605803		STH34333
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	26/11/2021	£1,100.00	Beacon Group Products International Ltd t/a Addex Group	605550		STH34334
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/11/2021	£1,128.00	City Electrical Factors Ltd	605803		STH34335
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£1,128.00	Quality Glass DG Ltd	605305		STH34336
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£1,132.50	TSUK Interiors Limited	605100		STH34337
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/11/2021	£1,133.72	J T Dove Limited	605000		STH34338
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22/11/2021	£1,133.74	Wernick Hire Limited	605305		STH34339
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10/11/2021	£1,147.40	Her Majestys Revenue & Customs	999999		STH34340
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26/11/2021	£1,148.40	H N Storey Limited	605000		STH34341
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/11/2021	£1,153.65	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605305		STH34342
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26/11/2021	£1,156.12	Howden Joinery Limited	605305		STH34343
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/11/2021	£1,170.00	Advantage Utilities Services Limited	605803		STH34344
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/11/2021	£1,200.00	BCE Northern Limited	605803		STH34345
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10/11/2021	£1,200.00	Her Majestys Revenue & Customs	999999		STH34346
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/11/2021	£1,228.00	TSUK Interiors Limited	605305		STH34347
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10/11/2021	£1,250.40	Her Majestys Revenue & Customs	999999		STH34348
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03/11/2021	£1,251.50	J T Dove Limited	605803		STH34349
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/11/2021	£1,276.16	Lantel Compliance Services	605803		STH34351
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/11/2021	£1,279.40	PPG Architectural Coatings UK Limited	605100		STH34352
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17/11/2021	£1,292.79	Biffa Waste Services Ltd	605803		STH34353
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	26/11/2021	£1,315.00	SoloProtect Limited	603016		STH34354
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12/11/2021	£1,360.00	Heating Components & Equipment Ltd	605010		STH34355
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/11/2021	£1,367.60	Coolbreeze FM Ltd	605000		STH34356
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	03/11/2021	£1,377.24	Pimss Data Systems Ltd	603502		STH34357
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2021	£1,387.50	Eco Approach Limited (t/a EPC Online)	605100		STH34358
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10/11/2021	£1,400.00	Her Majestys Revenue & Customs	999999		STH34359

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/11/2021	£1,400.00	YCS Construction Limited	605000		STH34360
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2021	£1,420.00	TSUK Interiors Limited	605000		STH34361
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2021	£1,435.00	Peart Access Ramps Ltd	605210		STH34362
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£1,461.05	Electrical Compliance and Safety Ltd	605803		STH34363
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26/11/2021	£1,470.00	Volution Ventilation UK Ltd t/a Airtech	605800		STH34364
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/11/2021	£1,490.00	St Astier Limited	605000		STH34365
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/11/2021	£1,526.26	MGM Limited	605100		STH34366
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	£1,531.00	MGM Limited	605000		STH34367
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/11/2021	£1,539.00	MGM Limited	605000		STH34368
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	19/11/2021	£1,544.52	Voicescape Ltd	603016		STH34369
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	17/11/2021	£1,573.93	South Tyneside Council	603402		STH34370
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/11/2021	£1,580.00	Window Services Ltd	605800		STH34371
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/11/2021	£1,580.00	Window Services Ltd	605800		STH34372
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/11/2021	£1,603.18	Pyrocel Ltd	605803		STH34373
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/11/2021	£1,603.18	Pyrocel Ltd	605803		STH34374
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/11/2021	£1,675.00	Stannah Lift Services Ltd	605210		STH34376
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/11/2021	£1,687.67	Lantel Compliance Services	605803		STH34377
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/11/2021	£1,736.00	Designplan Lighting Ltd	605803		STH34378
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	£1,738.00	MGM Limited	605000		STH34379
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/11/2021	£1,740.00	Ultimate Risk Management	605000		STH34380
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	£1,752.00	MGM Limited	605000		STH34381
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2021	£1,753.00	Peart Access Ramps Ltd	605210		STH34382
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/11/2021	£1,790.00	MGM Limited	605000		STH34383
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£1,800.00	Robertson North Limited	605010		STH34384
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2021	£1,888.00	Lantel Compliance Services	605803		STH34385
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	26/11/2021	£1,888.00	Elesha Training Ltd	603143		STH34386
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	£1,941.00	MGM Limited	605000		STH34387
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24/11/2021	£1,986.63	J T Dove Limited	605305		STH34388
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/11/2021	£1,989.39	The Plastic Centre	605000		STH34389
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	19/11/2021	£2,018.34	Voicescape Ltd	603016		STH34390
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/11/2021	£2,074.00	MGM Limited	605100		STH34391
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	05/11/2021	£2,160.00	Aimrange (NE) Ltd	605000		STH34392
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/11/2021	£2,180.00	TSUK Interiors Limited	605305		STH34393
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	£2,200.00	Safe Strip UK Ltd	605801		STH34394
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/11/2021	£2,232.40	MGM Limited	605100		STH34395
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/11/2021	£2,260.00	Safe Strip UK Ltd	605801		STH34396
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/11/2021	£2,263.84	City Electrical Factors Ltd	605803		STH34397
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/11/2021	£2,265.00	City Electrical Factors Ltd	605803		STH34398
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03/11/2021	£2,267.44	J T Dove Limited	605305		STH34399
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	05/11/2021	£2,280.00	Aimrange (NE) Ltd	605000		STH34400

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2021	£2,305.00	Safe Strip UK Ltd	605801		STH34401
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	£2,316.00	MGM Limited	605000		STH34402
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	£2,322.00	MGM Limited	605000		STH34403
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£2,360.56	MGM Limited	605100		STH34404
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/11/2021	£2,361.14	MGM Limited	605100		STH34405
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	£2,366.00	MGM Limited	605000		STH34406
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/11/2021	£2,374.40	TSUK Interiors Limited	605000		STH34407
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	19/11/2021	£2,381.95	Wolesey UK Limited	605550		STH34408
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	19/11/2021	£2,430.00	Ullimate Risk Management	605803		STH34409
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	12/11/2021	£2,450.00	David Tolson Partnership Ltd	603303		STH34410
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2021	£2,461.96	Pyrocel Ltd	605800		STH34411
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2021	£2,483.30	J T Dove Limited	605000		STH34412
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	29/11/2021	£2,500.00	Pimss Data Systems Ltd	603502		STH34413
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24/11/2021	£2,512.24	Designplan Lighting Ltd	605803		STH34414
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/11/2021	£2,556.20	J T Dove Limited	605000		STH34415
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	05/11/2021	£2,560.00	Aimrange (NE) Ltd	605000		STH34416
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29/11/2021	£2,657.60	Integrated Water Services Ltd	605010		STH34417
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/11/2021	£2,661.00	Stannah Lift Services Ltd	605210		STH34418
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	£2,713.50	MGM Limited	605100		STH34419
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	03/11/2021	£2,770.00	Northern Recruitment Group Ltd	603801		STH34420
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	05/11/2021	£2,770.00	Northern Recruitment Group Ltd	603801		STH34421
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	04/11/2021	£2,800.00	South Tyneside Council	603050		STH34422
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/11/2021	£2,873.32	R Parker (Wall & Floor Tiling Contractors) Ltd	605803		STH34423
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/11/2021	£2,906.19	South Tyne Building Supplies Limited	605803		STH34424
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/11/2021	£3,016.10	MGM Limited	605100		STH34425
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/11/2021	£3,017.00	Stannah Lift Services Ltd	605210		STH34426
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	18/11/2021	£3,089.61	BT - British Telecommunications PLC	603003		STH34427
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/11/2021	£3,140.53	R Parker (Wall & Floor Tiling Contractors) Ltd	605803		STH34428
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2021	£3,165.55	TSUK Interiors Limited	605000		STH34429
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2021	£3,172.00	Stannah Lift Services Ltd	605210		STH34430
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/11/2021	£3,180.02	The Plastic Centre	605800		STH34431
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	£3,233.70	MGM Limited	605100		STH34432
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/11/2021	£3,234.48	MGM Limited	605100		STH34433
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2021	£3,422.00	Lantel Compliance Services	605803		STH34434
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	£3,547.00	MGM Limited	605000		STH34435
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	£3,728.00	MGM Limited	605100		STH34436
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/11/2021	£3,729.00	MGM Limited	605100		STH34437
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/11/2021	£3,750.00	MGM Limited	605000		STH34439
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	£3,875.32	MGM Limited	605100		STH34440
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/11/2021	£3,993.07	NE & C Windows & Doors Ltd	605000		STH34441

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	08/11/2021	E4,000.00	Northumbria University	605550		STH34442
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	24/11/2021	E4,000.00	Northumbria University	605550		STH34443
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/11/2021	E4,024.51	Pyrocel Ltd	605803		STH34444
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	09/11/2021	E4,079.84	South Tyneside Council	605550		STH34445
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	09/11/2021	E4,079.84	South Tyneside Council	605550		STH34446
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/11/2021	E4,136.44	TSUK Interiors Limited	605803		STH34447
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/11/2021	E4,283.40	JC Maintenance Services Limited	605305		STH34448
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/11/2021	E4,310.60	BCE Northern Limited	605305		STH34449
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	04/11/2021	E4,320.00	Freshworks UK Ltd	603016		STH34450
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/11/2021	E4,367.00	Hepple Property Care Ltd	605803		STH34451
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/11/2021	E4,450.00	Aimrange (NE) Ltd	605000		STH34452
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/11/2021	E4,681.20	Peart Access Ramps Ltd	605210		STH34453
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	05/11/2021	E4,692.00	Aimrange (NE) Ltd	605000		STH34454
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/11/2021	E4,784.00	MGM Limited	605000		STH34455
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/11/2021	E4,809.40	Safe Strip UK Ltd	605801		STH34456
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2021	E4,839.68	Electrical Compliance and Safety Ltd	605803		STH34458
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/11/2021	E4,870.50	MGM Limited	605100		STH34459
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	24/11/2021	E5,000.00	WR Group Ltd	603016		STH34460
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	05/11/2021	E5,100.00	HQN Limited	603143		STH34461
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26/11/2021	E5,435.00	Rexel UK T/A Newey & Eyre	605803		STH34462
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	17/11/2021	E6,157.90	Bloom Procurement Services	603512		STH34463
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/11/2021	E6,590.11	MGM Limited	605100		STH34464
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	22/11/2021	E6,648.00	LivePerson Netherland B.V	603016		STH34465
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	E6,756.30	MGM Limited	605100		STH34466
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/11/2021	E7,471.00	Stannah Lift Services Ltd	605210		STH34467
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12/11/2021	E7,650.00	Rexel UK T/A Newey & Eyre	605803		STH34468
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/11/2021	E8,270.75	TSUK Interiors Limited	605803		STH34469
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/11/2021	E8,304.87	A & G Heating & Gas Services	605010		STH34470
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/11/2021	E8,381.00	MGM Limited	605100		STH34471
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26/11/2021	E8,543.00	Designplan Lighting Ltd	605803		STH34472
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/11/2021	E8,714.64	Willowcrete Manufacturing Company Limited	605000		STH34473
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02/11/2021	E8,849.10	City Electrical Factors Ltd	605803		STH34474
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19/11/2021	E9,180.00	Rexel UK T/A Newey & Eyre	605803		STH34475
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2021	E9,839.08	Wearside Fencing Limited	605803		STH34476
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/11/2021	E9,970.00	Electrical Compliance and Safety Ltd	605305		STH34477
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2021	E10,255.00	Electrical Compliance and Safety Ltd	605305		STH34478
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/11/2021	E10,275.19	Wearside Fencing Limited	605000		STH34479
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05/11/2021	E10,446.37	A & G Heating & Gas Services	605000		STH34480
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19/11/2021	E15,553.03	Pyrocel Ltd	605803		STH34481
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/11/2021	E21,111.66	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100		STH34483

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/11/2021	E21,885.56	McVickers Limited	605803		STH34484
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2021	E22,702.58	Wearside Fencing Limited	605000		STH34485
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/11/2021	E33,400.00	St Astler Limited	605803		STH34486
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	29/11/2021	E38,365.82	South Tyneside Council	603402		STH34487
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/11/2021	E56,313.68	McVickers Limited	605305		STH34488
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	25/11/2021	E57,680.33	Geometric Results International	603003		STH34489
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	11/11/2021	E58,922.43	Geometric Results International	603003		STH34490
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	18/11/2021	E61,269.68	Geometric Results International	603003		STH34491
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	04/11/2021	E61,755.40	Geometric Results International	603003		STH34492
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	29/11/2021	E158,113.18	Talent Living Limited	603050		STH34493
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	26/11/2021	E211,402.77	South Tyneside Council	605550		STH34494
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	24/11/2021	E500,122.34	Wolseley UK Limited	999999		STH34495
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	24/11/2021	E514,796.75	Wolseley UK Limited	999999		STH34496