Name Of Organisation	Body		Service Detail	Spend Description	Date		Supplier Name		Revenue / Capital	Transaction Reference
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Equipment & Materials	01/12/2021	£500.00 £509.75	Biffa Waste Services Ltd Northern Tools	605803 605010		STH34496 STH34497
South Tyneside Homes	OOCL	South Tyneside Homes		Furniture & Equipment - General	03/12/2021	£517.50	Displaysense Ltd	603402		STH34498
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Subcontractors	01/12/2021	£525.00	Potters-Ballotini Ltd	605305		STH34499
South Tyneside Homes	00CL	South Tyneside Homes		Consultancy	21/12/2021	£525.00	Kirona Solutions Ltd	603016		STH34500
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Subcontractors	17/12/2021	£528.15	R Parker (Wall & Floor Tiling Contractors) Ltd	605305		STH34501
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Equipment & Materials	09/12/2021	£528.40	PPG Architectural Coatings UK Limited	605305		STH34502
South Tyneside Homes South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Equipment & Materials	09/12/2021	£539.00 £542.00	Stannah Lift Services Ltd H.N. Storey I imited	605000 605000		STH34503 STH34504
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	10/12/2021	£542.00 £545.00	J T Dove Limited	605000		S1H34504 STH34505
South Tyneside Homes	00CL	South Tyneside Homes		Hire of Plant, Scaffolding & Skips	01/12/2021	£560.00	Ultimate Risk Management	605803		STH34506
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Subcontractors	08/12/2021	£566.00	H N Storey Limited	605000		STH34507
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/12/2021	£567.84	J T Dove Limited	605803		STH34508
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	10/12/2021	£569.12	Hotel Express Ltd	603303		STH34509
South Tyneside Homes	00CL	Property Services		Hire of Plant, Scaffolding & Skips	16/12/2021	£572.00	Ultimate Risk Management	605000		STH34510
South Tyneside Homes	00CL	Property Services		Hire of Plant, Scaffolding & Skips	16/12/2021	£572.00	Ultimate Risk Management	605000		STH34511
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Staff Training	21/12/2021	£575.00 £580.00	Quality Glass DG Ltd The Hub Events Ltd	605800 603143		STH34512 STH34514
South Tyneside Homes South Tyneside Homes	OOCL	Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/12/2021	£580.00 £581.90	TSUK Interiors I imited	605305		STH34514 STH34515
South Tyneside Homes	OOCL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	10/12/2021	£581.90 £582.50	TSUK Interiors Limited	605303		STH34516
South Tyneside Homes	00CL	South Tyneside Homes		Hire of Plant, Scaffolding & Skips	09/12/2021	£584.00	Ultimate Risk Management	605803		STH34517
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Equipment & Materials	21/12/2021	£584.46	Aztec Chemicals Ltd	605305		STH34518
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	21/12/2021	£589.27	Quality Glass DG Ltd	605800		STH34519
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	07/12/2021	£590.00	Lantei Compliance Services	605803		STH34520
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	03/12/2021	£594.60	Safe Strip UK Ltd	605801		STH34521
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	08/12/2021	£596.00	Her Majestys Revenue & Customs	999999		STH34522
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	08/12/2021 17/12/2021	£599.48 £600.00	Howden Joinery Limited Fire Lining Systems	605100 605305		STH34523 STH34524
South Tyneside Homes South Tyneside Homes	OOCL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	21/12/2021	£605.36	J T Dove Limited	605803		STH34524 STH34525
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Equipment & Materials	10/12/2021	£609.78	J T Dove Limited	605000		STH34526
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	02/12/2021	£612.99	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605803		STH34527
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	09/12/2021	£624.00	Buston and Maughan Ltd	605803		STH34528
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/12/2021	£627.84	Quality Glass DG Ltd	605100		STH34529
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Subcontractors	21/12/2021	£627.84	Quality Glass DG Ltd	605100		STH34530
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/12/2021	£627.84	Quality Glass DG Ltd	605100		STH34531
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/12/2021	£630.00	Volution Ventilation UK Ltd t/a Airtech	605800		STH34532
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services		Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	21/12/2021	£630.80 £648.00	PPG Architectural Coatings UK Limited Excedient Training Services Ltd	605305		STH34533 STH34534
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	21/12/2021	£650.10	J T Dove Limited	605803		STH34535
South Tyneside Homes	00CL	South Tyneside Homes		Software	09/12/2021	£656.00	Burns Software Development Ltd	603016		STH34536
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	21/12/2021	£664.00	Burns Software Development Ltd	603016		STH34537
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/12/2021	£676.75	NE & C Windows & Doors Ltd	605000		STH34538
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/12/2021	£682.87	Park Electrical Distributors Ltd	605803		STH34539
South Tyneside Homes	00CL	South Tyneside Homes		Grant Payments - General	14/12/2021	£684.00	TSUK Interiors Limited	603814		STH34540
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Subcontractors	17/12/2021	£685.00	Windoor Services Ltd	605000		STH34541
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 Hire of Plant, Scaffolding & Skips	15/12/2021 20/12/2021	£693.00 £696.00	J T Dove Limited Ultimate Risk Management	605305 605800		STH34542 STH34543
South Tyneside Homes	OOCL	South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	08/12/2021	£696.00 £696.60	One Stop Hire I td	605803		STH34544
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/12/2021	£697.24	Howden Joinery Limited	605100		STH34545
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Equipment & Materials	15/12/2021	£699.46	NE & C Windows & Doors Ltd	605000		STH34546
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/12/2021	£710.00	TSUK Interiors Limited	605010		STH34547
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/12/2021	£713.34	NE & C Windows & Doors Ltd	605000		STH34548
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/12/2021	£720.00	J T Dove Limited	605305		STH34549
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	17/12/2021	£726.60	R Parker (Wall & Floor Tiling Contractors) Ltd	605803		STH34550
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services		Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	16/12/2021 16/12/2021	£738.00 £738.75	Northern Loois MGM Limited	605803 605000		STH34551 STH34552
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	06/12/2021	£740.00	Advantage Utilities Services Limited	605803		STH34553
South Tyneside Homes	OOCL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	09/12/2021	F742.23	City Electrical Factors Ltd	605803		STH34554
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Equipment & Materials	10/12/2021	£760.00	Aztec Chemicals Ltd	605305		STH34555
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	01/12/2021	£763.80	PPG Architectural Coatings UK Limited	605803		STH34556
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	03/12/2021	£763.80	PPG Architectural Coatings UK Limited	605803		STH34557
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Equipment & Materials	07/12/2021	£773.40	Stannah Lift Services Ltd	605000		STH34558
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/12/2021	£790.04	J T Dove Limited	605305		STH34559
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services		Highways & ST Homes Trading Subcontractors Water & Sewerage Charges	21/12/2021	£795.20 £805.74	H N Storey Limited South Tyneside Council	605000 605550		STH34560 STH34561
South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services		Water & Sewerage Charges Highways & ST Homes Trading Subcontractors	17/12/2021	£805.74 £807.00	Peart Access Ramps Ltd	605210		STH34561 STH34562
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	16/12/2021	£808.60	Circuit Electrical Testing Limited	605305		STH34563
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Subcontractors	10/12/2021	£810.00	Fire Lining Systems	605305		STH34564
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Subcontractors	16/12/2021	£810.60	MGM Limited	605100		STH34565
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	07/12/2021	£826.00	Lantei Compliance Services	605803		STH34566
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Subcontractors	10/12/2021	£835.00	TSUK Interiors Limited	605305		STH34567
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Equipment & Materials	03/12/2021	£840.00	Heating Components & Equipment Ltd	605010		STH34568
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 Equipment & Materials	10/12/2021 16/12/2021	£840.00 £840.00	Heating Components & Equipment Ltd	605010 605010		STH34569 STH34570
South Tyneside Homes South Tyneside Homes	OOCL	South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	External Audit Charges	21/12/2021	£840.00 £850.00	Heating Components & Equipment Ltd RSM UK Audit LLP	603003		STH34570 STH34571
South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes		Highways & ST Homes Trading Subcontractors	17/12/2021	£869.00	Hepple Property Care Ltd	605800		STH34571 STH34572
South Tyneside Homes	00CL	Balance Sheet		HMRC - Construction Industry Tax	08/12/2021	£873.40	Her Majestys Revenue & Customs	999999		STH34573
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	08/12/2021	£890.00	Her Majestys Revenue & Customs	999999		STH34574
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/12/2021	£900.00	Fire Lining Systems	605803		STH34575
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	07/12/2021	£907.40	MGM Limited	605803		STH34576
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Equipment & Materials	10/12/2021	£907.82	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605305		STH34577
	00CL	Property Services		Highways & ST Homes Trading Equipment & Materials	16/12/2021	£907.82	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605305		STH34578
South Tyneside Homes		South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials	14/12/2021	£916.00 £916.60	City Electrical Factors Ltd MGM Limited	605803		STH34579 STH34580
South Tyneside Homes		Cough Towards Har								
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors			MON Linkou	00000		
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/12/2021	£917.00	Park Electrical Distributors Ltd	605000		STH34581
South Tyneside Homes South Tyneside Homes	00CL		South Tyneside Homes Ltd South Tyneside Homes Ltd				MON Linkou	00000		

South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Subcontractors		£970.00	Advantage Utilities Services Limited	605000	STH34585
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/12/2021	£981.80	South Tyneside Council	605100	STH34586
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	15/12/2021	£996.59	South Tyneside Council	603143	STH34587
South Tyneside Homes	00CL	Property Services		Property Planned Maintenance	21/12/2021	£999.78	Toyota Material Handling UK Ltd	605550	STH34588
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	08/12/2021	£1,000.00	Her Majestys Revenue & Customs	999999	STH34589
South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Property Planned Maintenance	02/12/2021	£1,033.11 £1,038.00	Toyota Material Handling UK Ltd	605550 605650	STH34590 STH34591
South Tyneside Homes	OOCL	Property Services South Tyneside Homes	South Tyneside Homes Ltd	Weed Killing Service (ST Homes) Highways & ST Homes Trading Subcontractors	22/12/2021	£1,038.50	Euromec Contracts Ltd Lantei Compliance Services	605803	STH34591 STH34592
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	10/12/2021	£1,039.50	J T Dove Limited	605305	STH34593
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	09/12/2021	£1,039.50 £1.040.00	Safe Strip UK Ltd	605801	STH34594
South Tyneside Homes	00CI	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/12/2021	£1,050.00	Windoor Services Ltd	605800	STH34595
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials		£1.050.75	PPG Architectural Coatings UK Limited	605100	STH34596
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/12/2021	£1,080.00	Apex Acoustics Ltd	605803	STH34597
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/12/2021	£1,100.00	SPRINGS ROOFING LIMITED	605000	STH34598
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/12/2021	£1,100.00	YCS Construction Limited	605210	STH34599
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)		£1,103.75	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	603502	STH34600
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	02/12/2021	£1,105.26	Bloom Procurement Services	603512	STH34601
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/12/2021	£1,131.30	TSUK Interiors Limited	605803	STH34602
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/12/2021	£1,137.97	Crown Paints Limited	605305	STH34603
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	001122	£1,168.00	Ultimate Risk Management	605803	STH34604
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	09/12/2021	£1,170.00	Ultimate Risk Management	605803	STH34605
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials		£1,187.45	J T Dove Limited	605803	STH34606
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes		Accommodation Costs		£1,189.26 £1,224.40	Furniture Resource Centre Ltd Park Electrical Distributors Ltd	603303	STH34607 STH34608
South Tyneside Homes South Tyneside Homes	OOCL	Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	10/12/2021	£1,224.40 £1,230.00	Park Electrical Distributors Ltd TSUK Interiors Limited	605000	STH34608 STH34609
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21/12/2021	£1,230.00 £1,230.00	Ultimate Risk Management	605803	STH34609 STH34610
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	21/12/2021	£1,230.00 £1,240.00	Safe Strip UK Ltd	605803	STH34610 STH34611
South Tyneside Homes	00CL	South Tyneside Homes		Staff Training		£1,240.00 £1,250.00	Housing Systems Limited	603143	STH34612
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/12/2021	£1,260.28	MGM Limited	605100	STH34613
South Tyneside Homes	00CI	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/12/2021	£1,276.50	MGM Limited	605100	STH34614
South Tyneside Homes	00CL	South Tyneside Homes		Default Procurement Subjective	21/12/2021	£1,315.00	SoloProtect Limited	603016	STH34615
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	07/12/2021	£1,326.15	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH34616
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/12/2021	£1,335.00	Safe Strip UK Ltd	605801	STH34617
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/12/2021	£1,336.71	Lantei Compliance Services	605803	STH34618
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/12/2021	£1,337.70	Northern Powergrid (NEDL)	605803	STH34619
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	21/12/2021	£1,340.00	Safe Strip UK Ltd	605801	STH34620
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/12/2021	£1,349.00	TSUK Interiors Limited	605803	STH34621
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	14/12/2021	£1,350.00	British Assessment Bureau Ltd	603502	STH34622
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/12/2021	£1,385.00	Safe Strip UK Ltd	605801	STH34623
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/12/2021	£1,385.00	Stannah Lift Services Ltd	605210	STH34624
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/12/2021	£1,448.00	Stannah Lift Services Ltd	605210	STH34625
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	21/12/2021	£1,455.00	Safe Strip UK Ltd	605801	STH34626
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Equipment & Materials Staff Training	17/12/2021	£1,475.00 £1,550.00	Power Control Ltd	605010	STH34627 STH34628
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Staff Fraining Staff Medical Expenses	03/12/2021	£1,550.00 £1,559.88	EMAP Publishing Limited	603143	STH34628 STH34629
South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/12/2021 16/12/2021	£1,559.88 £1,583.68	South Tyneside Council MGM Limited	605100	STH34629 STH34630
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/12/2021	£1,583.68 £1.590.00	Hardall International Limited	605000	STH34631
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/12/2021	£1,611.72	MGM Limited	605100	STH34632
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/12/2021	£1,660.00	Designplan Lighting Ltd	605803	STH34633
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16/12/2021	£1,681,00	Northern Tools	605010	STH34634
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/12/2021	£1,689.28	MGM Limited	605100	STH34635
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	External Audit Charges	21/12/2021	£1,750.00	RSM UK Audit LLP	603003	STH34636
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/12/2021	£1,754.00	Peart Access Ramps Ltd	605210	STH34637
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	09/12/2021	£1,800.00	Ultimate Risk Management	605803	STH34638
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors		£1,820.79	Lantei Compliance Services	605803	STH34639
South Tyneside Homes	00CL	Property Services		Highways & ST Homes Trading Subcontractors	21/12/2021	£1,846.00	Peart Access Ramps Ltd	605210	STH34640
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/12/2021	£1,865.60	Northern Powergrid (NEDL)	605803	STH34641
South Tyneside Homes	00CL	South Tyneside Homes		Highways & ST Homes Trading Subcontractors	17/12/2021	£1,875.97	TSUK Interiors Limited	605803	STH34642 STH34643
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes		Highways & ST Homes Trading Equipment & Materials		£1,876.64 £1,900.00	Crown Paints Limited	605305	STH34644
South Tyneside Homes South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	21/12/2021	£1,900.00 £1,980.00	Windoor Services Ltd Nationwide Chimney Components Ltd	605010	STH34645
South Tyneside Homes	00CI	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03/12/2021	£1,980.00 £1,995.00	Park Electrical Distributors Ltd	605000	STH34646
South Tyneside Homes	00CL	South Tyneside Homes		Hire of Plant, Scaffolding & Skips	08/12/2021	£2.000.00	Biffa Waste Services Ltd	605803	STH34647
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15/12/2021	£2,000.00	Biffa Waste Services Ltd	605803	STH34648
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	External Audit Charges	21/12/2021	£2,000.00	RSM UK Audit LLP	603003	STH34649
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/12/2021	£2,006.00	Lantei Compliance Services	605803	STH34650
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	13/12/2021	£2,075.00	Occupational Health and Wellbeing Ltd	603143	STH34651
		South Typeside Homes	South Typeside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/12/2021	£2 113 74		605803	STH34652
South Tyneside Homes	00CL					LL,110.14	Northern Powergrid (NEDL)	000000	STH34653
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/12/2021	£2,124.00	Lantei Compliance Services	605803	
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	22/12/2021 17/12/2021	£2,124.00 £2,133.00	Lantei Compliance Services MGM Limited	605803 605100	STH34654
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	22/12/2021 17/12/2021 07/12/2021	£2,124.00 £2,133.00 £2,181.17	Lantel Compliance Services MGM Limited Lantel Compliance Services	605803 605100 605803	STH34654 STH34655
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/12/2021 17/12/2021 07/12/2021 21/12/2021	£2,124.00 £2,133.00 £2,181.17 £2,225.00	Lantei Compliance Services MGM Limited Lantei Compliance Services Safe Strip UK Ltd	605803 605100 605803 605801	STH34654 STH34655 STH34656
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	22/12/2021 17/12/2021 07/12/2021 21/12/2021 09/12/2021	£2,124.00 £2,133.00 £2,181.17 £2,225.00 £2,291.40	Lantei Compliance Services MGM Limited Lantei Compliance Services Safe Strip UK Ltd PPG Architectural Coatings UK Limited	605803 605100 605803 605801 605803	STH34654 STH34655 STH34656 STH34657
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Other Service Contracts & Supplies	22/12/2021 17/12/2021 07/12/2021 21/12/2021 09/12/2021 17/12/2021	E2,124,00 E2,133,00 E2,181,17 E2,225,00 E2,291,40 E2,381,95	Lantei Compliance Services MGM Limited Lantei Compliance Services Safe Strio UK Ltd PPG Architectural Coatings UK Limited Wolseley UK Limited	605803 605100 605803 605801 605803 605550	STH34654 STH34655 STH34656 STH34657 STH34658
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hidhways & ST Homes Tradin Subcontractors Highways & ST Homes Tradin Subcontractors Highways & ST Homes Trading Equipment & Materials Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors	22/12/2021 17/12/2021 07/12/2021 21/12/2021 09/12/2021 17/12/2021 10/12/2021	£2,124.00 £2,133.00 £2,181.17 £2,225.00 £2,291.40	Lante Compliance Services MGM Limited Lantel Compliance Services Safe Strip UK Ltd PPG Architectural Coatings UK Limited Wolseley UK Limited TSUK Interiors Limited	605803 605100 605803 605801 605803 605550 605000	STH34654 STH34655 STH34656 STH34657
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hidhways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies	22/12/2021 17/12/2021 07/12/2021 21/12/2021 09/12/2021 17/12/2021 10/12/2021 20/12/2021	E2,124.00 E2,133.00 E2,181.17 E2,225.00 E2,291.40 E2,381.95 E2,397.00 E2,500.00	Lante Compliance Services MIGM Limited Lante Compliance Services Safe Strip UK Ltd PPG Architectural Coatings UK Limited Wolseley UK Limited TSUK Interfors Limited RSM UK Risk Assurance Services LLP	605803 605100 605803 605801 605803 605550 605000 603143	STH34654 STH34655 STH34656 STH34656 STH34657 STH34658 STH34659 STH34660
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hidhways & ST Homes Tradin Subcontractors Highways & ST Homes Tradin Subcontractors Highways & ST Homes Trading Equipment & Materials Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Software	22/12/2021 17/12/2021 07/12/2021 21/12/2021 09/12/2021 17/12/2021 10/12/2021 20/12/2021 08/12/2021	E2.124.00 E2.133.00 E2.133.00 E2.255.00 E2.291.40 E2.381.95 E2.397.00	Lante Compliance Services MGM Limited Lantel Compliance Services Safe Strip UK Ltd PPG Architectural Coatings UK Limited Wolseley UK Limited TSUK Interiors Limited	605803 605100 605803 605801 605803 605550 605000	STH34654 STH34655 STH34656 STH34657 STH34658 STH34659
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hidhways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies	22/12/2021 17/12/2021 07/12/2021 21/12/2021 09/12/2021 17/12/2021 10/12/2021 20/12/2021	E2,124.00 E2,133.00 E2,133.00 E2,231.17 F2,225.00 E2,291.40 E2,381.95 E2,387.00 E2,500.00 E2,500.00	Lante Compliance Services MGM Limited Lantel Compliance Services Safe Strip UK Ltd PPG Architectural Coatings UK Limited Wolseley UK Limited TSUK Interiors Limited RSM UK Risk Assurance Services LLP Racties Mc LLD	605803 605100 605803 605801 605803 605801 605550 605000 603143 603016	STH34654 STH34655 STH34656 STH34656 STH34657 STH34658 STH34659 STH34660 STH34661
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hidhways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Software	22/12/2021 17/12/2021 07/12/2021 21/12/2021 21/12/2021 17/12/2021 17/12/2021 10/12/2021 20/12/2021 08/12/2021 16/12/2021	F2, [24,00 F2,133,00 F2,133,00 F2,2181,17 F2,225,00 F2,281,40 F2,381,95 F2,397,00 F2,500,00 F2,500,00 F2,500,00	Lante Compliance Services MGM Limited Lante Compliance Services Safe Strip UK Ltd PPG Architectural Coatings UK Limited Wolselev UK Limited TSUKI Interiora Limited RSM UK Risk Assurance Services LLP Racio Ne Ltd MGM Limited	605803 605100 605803 605801 605803 605550 605000 603143 603016 605100	STH34654 STH34655 STH34656 STH34656 STH34657 STH34658 STH34658 STH34660 STH34660 STH34661 STH34661
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd	Highways & ST Homes Tradin Subcontractors Highways & ST Homes Tendin Subcontractors Highways & ST Homes Tradin Equipment & Materials Other Service Contracts & Supplies Highways & THOMES Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Closed-HEA Reactive Repairs - Drains	22/12/2021 17/12/2021 07/12/2021 07/12/2021 21/12/2021 19/12/2021 10/12/2021 10/12/2021 08/12/2021 16/12/2021 16/12/2021	22,124,00 12,133,00 12,133,00 12,133,00 12,131,17 12,225,00 12,291,40 12,291,40 12,291,90 12,297,00 12,297,00 12,297,00 12,297,00 12,297,00 12,297,00 12,297,00 12,297,00	Lantes Compliance Services MGM Limited Lantes Compliance Services Safe Strip LIK Ltd PPG Architectural Coatings UK Limited Wolsteiny UK Limited TDSW Interiors Limited RSM UK Risk Assurance Services LLP Raction Me Ltd MGM Limited MGM Limited MGM Limited	605803 605803 605803 605801 605803 605550 605000 603143 603016 605100 605000	STH34654 STH34655 STH34656 STH34656 STH34657 STH34659 STH34659 STH34660 STH34661 STH34661
South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes Froperty Services Property Services South Tyneside Homes Property Services Property Services Property Services Property Services	South Tyneside Hornes Ltd	Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Software Highways & ST Homes Trading Subcontractors Closed-HIAR Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Closed-HIAR Reactive Repairs - Drains	22/12/2021 17/12/2021 07/12/2021 21/12/2021 21/12/2021 17/12/2021 17/12/2021 10/12/2021 20/12/2021 08/12/2021 16/12/2021 16/12/2021 17/12/2021	22,124.00 12,133.00 12,133.00 12,133.00 12,133.00 12,133.00 12,131.00 12,250.00 12,250.00 12,250.00 12,250.00 12,250.00 12,250.00 12,250.00 12,250.00 12,250.00 12,250.00 12,250.00 12,250.00 12,250.00 12,250.00 12,250.00	Lante Compliance Services MGM Limited Lante Compliance Services Safe Strip UK Ltd PPG Architectural Coatings UK Limited Wolseley UK Limited TSUK Interiors Limited RSM UK Risk Assurance Services LLP Recite Me Ltd MGM Limited Almanage (NE) Ltd Pagrat Access Ramps Ltd	605803 605100 605803 605801 605803 605803 605550 605000 603143 603016 605100 605000 605210	STH34654 STH34655 STH34656 STH34656 STH34657 STH34658 STH34659 STH34660 STH34661 STH34662 STH34662 STH34663 STH34663
South Trueside Homes South Trueside Homes South Tyreside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Hornes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Other Service Contracts & Supplies Software Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Software Highways & ST Homes Trading Subcontractors (Deed HAPA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	22/12/2021 17/12/2021 17/12/2021 21/12/2021 19/12/2021 17/12/2021 10/12/2021 20/12/2021 08/12/2021 16/12/2021 16/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021	E2 124.00 E2 133.00 E2 181.17 E2 225.00 E2 181.17 E2 225.40 E2 281.40 E2 381.05 E2 387.00 E2 580.00 E2 580.00 E2 580.00 E2 580.00 E2 680.80 E2 640.00 E2 680.80 E2 784.00 E2 784.00	Lantes Compliance Services MGM Limited Lantes Compliance Services Safe Strip LKL Ltd PPC Architectural Coatings UK Limited Worsleft UK Limited TSUK Interiors Limited RSM UK Risk Assurance Services LLP Recia Me Ltd MSM Limited MSM Limited MSM Limited MSM Limited MSM Limited MSM Limited Services LLD Recia Me Ltd Services LLD Recia Me Ltd Services LLD Recia Me Ltd Services LLD RSM Limited Services LLD RSM Limited Services LLD Service	605803 605803 605100 605803 605801 605803 605550 605000 603143 603016 605100 605210 605210 605100 605210 605803 605510	STH34654 STH34656 STH34656 STH34656 STH34657 STH34658 STH34659 STH34669 STH34661 STH34661 STH34662 STH34663 STH34663 STH34664 STH34665 STH34666 STH34666
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South Treeside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tynesids Homes Froperty Services South Tynesids Homes South Tynesids Homes South Tynesids Homes Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Hornes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Eugenent & Materials Other Service Contracts & Supplies Software Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Software Highways & ST Homes Trading Subcontractors Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	22/12/2021 17/12/2021 17/12/2021 21/12/2021 11/12/2021 10/12/2021 10/12/2021 10/12/2021 16/12/2021 16/12/2021 16/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 13/12/2021 13/12/2021 13/12/2021 13/12/2021	22,124.00 12,133.00 12,133.00 12,133.00 12,133.00 12,133.00 12,280	Lantes Compliance Services MGM Limited Lantes Compliance Services Safe Strip LKL Ltd PPC Architectural Coatings UK Limited Worslefv UK Limited TSUK Interiors Limited TSUK Interiors Limited RSM UK Risk Assurance Services LLP Recial Me Ltd MGM Limited Almrange (NB Ltd Peart Access Ramps Ltd Country Class Coating Ltd Peart Access Ramps Ltd MGM Limited	605803 605803 605803 605803 605803 605803 605500 605000 603143 605000 605210 605100 605210 605803 605210 60	STH34654 STH34655 STH34655 STH34656 STH34657 STH34659 STH34659 STH34669 STH34661 STH34661 STH34662 STH34663 STH34663 STH34664 STH34665 STH34665 STH34665 STH34667 STH34667 STH34667 STH34667
South Treeside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services Property Services Property Services South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Hornes Ltd	Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials STAT Advertising	22/12/2021 177/2/2021 177/2/2021 07/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021	E2 124 00 E2 133 00 E2 151 17 E2 255 00 E2 251 00 E2 252 00 E2 252 00 E2 255	Lante Compliance Services MGM Limited Lante Compliance Services Safe Strip LK Ltd PPG Architectural Coalings UK Limited Wolsteley UK Limited TSUK Interiors Limited TSUK Interiors Limited RSM UK Risk Assurance Services LLP Raciale Me Ltd MGM Limited Almranace MFD Ltd Peart Access Ramps Ltd Ouality Glass DG Ltd Stannah Ltf Services Ltd Peart Access Ramps Ltd Peart Access Ramps Ltd ADC Electrical Ltd MGM Limited Total Purp Solutions Ltd Northern Recruitment Group Ltd	605803 605803 605803 605803 605803 605803 605500 605500 605000 605100 605210 605000 605210 605000 605210 605000 605210 605000 605210 605000 60530 605300 605	STH34654 STH34656 STH34656 STH34657 STH34657 STH34659 STH34659 STH34660 STH34661 STH34661 STH34662 STH34665 STH34665 STH34665 STH34665 STH34665 STH34666 STH34666 STH34666 STH34666 STH34666 STH34667 STH34669 STH34669 STH34669 STH34669 STH34670 STH34671
South Treeside Homes South Tyneside Homes	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	South Tynesids Homes Froperty Services South Tynesids Homes South Tynesids Homes South Tynesids Homes Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Hornes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Eugenent & Materials Other Service Contracts & Supplies Software Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Software Highways & ST Homes Trading Subcontractors Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	22/12/2021 177/2/2021 177/2/2021 177/2/2021 177/2/2021 177/2/2021 177/2/2021 177/2/2021 177/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021 187/2/2021	22,124.00 12,133.00 12,133.00 12,133.00 12,133.00 12,133.00 12,280	Lantes Compliance Services MGM Limited Lantes Compliance Services Safe Strip LKL Ltd PPC Architectural Coatings UK Limited Worslefv UK Limited TSUK Interiors Limited TSUK Interiors Limited RSM UK Risk Assurance Services LLP Recial Me Ltd MGM Limited Almrange (NB Ltd Peart Access Ramps Ltd Country Class Coating Ltd Peart Access Ramps Ltd MGM Limited	605803 605803 605803 605803 605803 605803 605500 605000 603143 605000 605210 605100 605210 605803 605210 60	STH34654 STH34655 STH34655 STH34656 STH34657 STH34656 STH34659 STH34669 STH34661 STH34661 STH34662 STH34663 STH34663 STH34664 STH34665 STH34665 STH34665 STH34667 STH34667 STH34666 STH34667 STH34667

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	16/12/2021	£3,435.00	Aimrange (NE) Ltd	605000	STH34675
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/12/2021	£3,530.00	Hardall International Limited	605000	STH34676
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/12/2021	£3,533.60	W McGovern & Co	605803	STH34677
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	16/12/2021	£3,547.00	Aimrange (NE) Ltd	605000	STH34678
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	09/12/2021	£3,640.00	Ultimate Risk Management	605803	STH34679
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	02/12/2021	£3,725,12	Allpay Limited	603204	STH34680
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/12/2021	£3,743.00	Peart Access Ramps Ltd	605210	STH34681
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/12/2021	£4,012.00	Lantei Compliance Services	605803	STH34682
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	16/12/2021	£4,232.00	Aimrange (NE) Ltd	605000	STH34683
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/12/2021	£4,292.11	MGM Limited	605100	STH34684
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/12/2021	£4.366.00	Lantei Compliance Services	605803	STH34685
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22/12/2021	£4,366.50	Premier Scaffolding Services Ltd	605803	STH34686
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/12/2021	£4,367.00	Hepple Property Care Ltd	605803	STH34687
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/12/2021	£4,378.00	Peart Access Ramps Ltd	605210	STH34688
South Tyneside Homes	00CL	South Tyneside Homes		Financial Advisors & Expenses	09/12/2021	£4,376.00 £4 474 37	Campbell Tickell Ltd	603210	STH34689
						- 1, 11 1101			
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/12/2021	£4,663.24	MGM Limited	605100	STH34690
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	16/12/2021	£4,700.00	Aimrange (NE) Ltd	605000	STH34691
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16/12/2021	£4,750.00	J T Dove Limited	605803	STH34692
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	02/12/2021	£4,837.51	Prudential Public Limited Company	999999	STH34693
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	17/12/2021	£5,072.21	South Tyneside Council	605550	STH34694
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/12/2021	£5,178.63	Crown Paints Limited	605305	STH34695
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/12/2021	£5,400.00	TSUK Interiors Limited	605305	STH34696
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/12/2021	£5,435.00	TSUK Interiors Limited	605305	STH34697
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/12/2021	£5,459.00	Closomat Ltd (formerly Total Hygiene)	605210	STH34698
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/12/2021	£5,511.45	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH34699
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	21/12/2021	£5,626.00	Aimrange (NE) Ltd	605000	STH34700
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	16/12/2021	£5,700.00	Aimrange (NE) Ltd	605000	STH34701
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/12/2021	£5.774.00	Closomat Ltd (formerly Total Hygiene)	605210	STH34702
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/12/2021	£5.975.25	Safe Strip UK Ltd	605801	STH34703
South Tyneside Homes		Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	16/12/2021	£6.039.00	Aimrange (NE) Ltd	605000	STH34704
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	16/12/2021	£6.787.00	Aimrange (NE) Ltd	605000	STH34705
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/12/2021	£6.833.68	Pyrocel Ltd	605803	STH34706
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/12/2021	£6.910.00	Fire Lining Systems	605803	STH34707
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	15/12/2021	£7.654.13	Reacter, I td	605005	STH34708
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/12/2021	£7,669.00	Hepple Property Care Ltd	605803	STH34709
	00CL		South Tyneside Homes Ltd South Tyneside Homes Ltd		16/12/2021	£8,554.00		605000	STH34709 STH34711
South Tyneside Homes South Tyneside Homes	00CL	Property Services South Typeside Homes	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains Highways & ST Homes Trading Equipment & Materials	03/12/2021	£8,554.00 £9.180.00	Aimrange (NE) Ltd Rexel UK T/A Newey & Evre	605803	STH34711 STH34712
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/12/2021	£9,180.00	Rexel UK T/A Newey & Eyre	605803	STH34713
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/12/2021	£9,180.00	Rexel UK T/A Newey & Eyre	605803	STH34714
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/12/2021	£9,180.00	Rexel UK T/A Newey & Eyre	605803	STH34715
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/12/2021	£9,180.00	Rexel UK T/A Newey & Eyre	605803	STH34716
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02/12/2021	£9,685.21	Park Electrical Distributors Ltd	605803	STH34717
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/12/2021	£9,962.64	H N Storey Limited	605803	STH34718
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/12/2021	£10,533.12	Willowcrete Manufacturing Company Limited	605000	STH34719
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	21/12/2021	£10,636.05	National Federation of ALMO's	603402	STH34720
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/12/2021	£11,321.00	South Tyneside Council	605100	STH34721
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/12/2021	£11,806.55	Willowcrete Manufacturing Company Limited	605800	STH34722
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/12/2021	£11,904.03	TSUK Interiors Limited	605803	STH34723
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/12/2021	£12,455.85	A & G Heating & Gas Services	605000	STH34724
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	21/12/2021	£13,500.00	The Retrofit Academy	603502	STH34725
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/12/2021	£13,725.76	Wearside Fencing Limited	605000	STH34726
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	16/12/2021	£15,025.00	Aimrange (NE) Ltd	605000	STH34727
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/12/2021	£19.971.06	McVickers Limited	605803	STH34728
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/12/2021	£20,025.76	A & G Heating & Gas Services	605010	STH34729
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02/12/2021	£20.764.60	Park Electrical Distributors Ltd	605305	STH34730
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	21/12/2021	£24.000.00	Voicescape Ltd	603016	STH34731
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/12/2021	£24,604.00	St Astier Limited	605803	STH34732
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Consultancy	09/12/2021	£34,820.00	Pimss Data Systems Ltd	603016	STH34733
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	06/12/2021	£59.029.54	Geometric Results International	603003	STH34734
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Agency Staff - Non-Teachers Agency Staff - Non-Teachers	21/12/2021	£59,029.54 £59,788.09	Geometric Results International Geometric Results International	603003	STH34734 STH34735
South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Agency Staff - Non-Teachers Agency Staff - Non-Teachers	21/12/2021	£59,788.09 £60.352.66	Geometric Results International Geometric Results International	603003	STH34735 STH34736
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	16/12/2021	£62,193.75 £64.584.91	Geometric Results International	603003	STH34737
South Tyneside Homes	00CL	South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Agency Staff - Non-Teachers Other Service Contracts & Supplies	09/12/2021	£64,584.91 £136.394.35	Geometric Results International Tolent Living Limited	603003 603050	STH34738 STH34739
South Tyneside Homes	00CL								