

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	03/03/2022	£504.49	CDS Security and Fire Ltd (formerly CDS Security Ltd)	605801		STH35279
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09/03/2022	£504.49	CDS Security and Fire Ltd (formerly CDS Security Ltd)	605801		STH35280
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£505.00	Contract Services	605803		STH35281
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/03/2022	£505.00	TSUK Interiors Limited	605803		STH35282
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14/03/2022	£510.00	Ultimate Risk Management	605000		STH35283
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17/03/2022	£510.00	Ultimate Risk Management	605000		STH35284
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17/03/2022	£510.00	Ultimate Risk Management	605000		STH35285
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17/03/2022	£510.00	Ultimate Risk Management	605000		STH35286
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17/03/2022	£510.00	Ultimate Risk Management	605000		STH35287
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17/03/2022	£510.00	Ultimate Risk Management	605000		STH35288
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17/03/2022	£510.00	Ultimate Risk Management	605000		STH35289
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21/03/2022	£510.00	Ultimate Risk Management	605000		STH35291
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21/03/2022	£510.00	Ultimate Risk Management	605000		STH35292
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21/03/2022	£510.00	Ultimate Risk Management	605000		STH35293
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24/03/2022	£510.00	Ultimate Risk Management	605000		STH35294
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24/03/2022	£510.00	Ultimate Risk Management	605000		STH35295
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24/03/2022	£510.00	Ultimate Risk Management	605000		STH35296
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24/03/2022	£510.00	Ultimate Risk Management	605000		STH35297
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	09/03/2022	£517.30	Furniture Resource Centre Ltd	603814		STH35298
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/03/2022	£518.90	TSUK Interiors Limited	605210		STH35299
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11/03/2022	£528.60	Arndale Group of Companies	605305		STH35300
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/03/2022	£534.00	Designplan Lighting Ltd	605803		STH35301
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	09/03/2022	£535.70	Furniture Resource Centre Ltd	603814		STH35302
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22/03/2022	£537.87	City Electrical Factors Ltd	605803		STH35303
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/03/2022	£546.00	J T Dove Limited	605803		STH35304
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/03/2022	£547.84	Quality Glass DG Ltd	605000		STH35305
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30/03/2022	£548.19	NE & C Windows & Doors Ltd	605000		STH35306
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25/03/2022	£549.30	Aztec Chemicals Ltd	605305		STH35307
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£550.00	SPRINGS ROOFING LIMITED	605800		STH35308
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£550.00	SPRINGS ROOFING LIMITED	605800		STH35309
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£550.00	SPRINGS ROOFING LIMITED	605800		STH35310
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£550.00	Vent-Axia Group Ltd	605305		STH35311
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305		STH35312
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305		STH35313
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/03/2022	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305		STH35314
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£550.00	Volution Ventilation UK Ltd t/a Airtech	605800		STH35315
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£550.00	Volution Ventilation UK Ltd t/a Airtech	605800		STH35316
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/03/2022	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305		STH35317
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/03/2022	£550.00	Volution Ventilation UK Ltd t/a Airtech	605305		STH35318
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/03/2022	£550.00	SPRINGS ROOFING LIMITED	605800		STH35319
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24/03/2022	£550.00	Bailey Concrete Pumping Ltd	605803		STH35320
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	25/03/2022	£552.50	Institute of Money Advisers	603814		STH35321
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors - Pay Advances	22/03/2022	£553.42	Neil Connor	999999		STH35322
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/03/2022	£558.93	J T Dove Limited	605803		STH35323
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/03/2022	£563.00	Northern Tools	605010		STH35324
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	01/03/2022	£565.00	PayPoint Payment Services Limited	603814		STH35325
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	01/03/2022	£565.93	Glendale Managed Services Ltd	605565		STH35326
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/03/2022	£572.00	Ultimate Risk Management	605000		STH35327
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/03/2022	£572.85	PPG Architectural Coatings UK Limited	605803		STH35328
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£583.43	Volution Ventilation UK Ltd t/a Airtech	605800		STH35329
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	03/03/2022	£587.11	Furniture Resource Centre Ltd	603814		STH35330
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31/03/2022	£588.00	H N Storey Limited	605803		STH35331
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/03/2022	£590.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605000		STH35332
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/03/2022	£595.00	Safe Strip UK Ltd	605801		STH35333
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	31/03/2022	£595.00	South Tyneside Council	603143		STH35334
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23/03/2022	£597.00	HLA Services Ltd	605010		STH35335
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/03/2022	£598.59	J T Dove Limited	605803		STH35336
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£600.00	SPRINGS ROOFING LIMITED	605800		STH35337
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Compensation Payments	04/03/2022	£600.00	South Tyneside Council	603805		STH35338
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£603.72	Volution Ventilation UK Ltd t/a Airtech	605800		STH35339
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£603.72	Volution Ventilation UK Ltd t/a Airtech	605800		STH35340
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30/03/2022	£603.80	North East Concrete Limited	605803		STH35341
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£606.14	Volution Ventilation UK Ltd t/a Airtech	605305		STH35342
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/03/2022	£608.08	City Electrical Factors Ltd	605803		STH35343
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	24/03/2022	£611.87	GMB	999999		STH35344
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/03/2022	£612.50	Novus Utility Services Ltd	605803		STH35345

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/03/2022	£612.50	Novus Utility Services Ltd	605305	STH35346
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	22/03/2022	£616.85	Furniture Resource Centre Ltd	603814	STH35347
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/03/2022	£625.00	Safe Strip UK Ltd	605801	STH35348
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£639.79	Volution Ventilation UK Ltd t/a Airtech	605800	STH35349
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£640.60	Volution Ventilation UK Ltd t/a Airtech	605800	STH35350
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	03/03/2022	£643.15	Furniture Resource Centre Ltd	603814	STH35351
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	22/03/2022	£643.15	Furniture Resource Centre Ltd	603814	STH35352
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/03/2022	£647.70	City Electrical Factors Ltd	605803	STH35353
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/03/2022	£647.84	Quality Glass DG Ltd	605100	STH35354
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/03/2022	£647.84	Quality Glass DG Ltd	605100	STH35355
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/03/2022	£650.00	Advantage Utilities Services Limited	605000	STH35356
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31/03/2022	£650.00	Novus Utility Services Ltd	605305	STH35357
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	31/03/2022	£659.00	Burns Software Development Ltd	603016	STH35358
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/03/2022	£662.00	Pearl Access Ramps Ltd	605210	STH35359
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	04/03/2022	£663.00	Burns Software Development Ltd	603016	STH35360
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£663.36	SPRINGS ROOFING LIMITED	605000	STH35361
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/03/2022	£665.00	Pearl Access Ramps Ltd	605210	STH35362
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11/03/2022	£667.25	NE & C Windows & Doors Ltd	605000	STH35363
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/03/2022	£670.26	J T Dove Limited	605803	STH35364
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/03/2022	£679.00	Pearl Access Ramps Ltd	605210	STH35365
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	15/03/2022	£679.46	YMCA North Tyneside	603303	STH35366
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/03/2022	£690.00	SPRINGS ROOFING LIMITED	605800	STH35367
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/03/2022	£690.00	SPRINGS ROOFING LIMITED	605800	STH35368
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/03/2022	£690.00	SPRINGS ROOFING LIMITED	605800	STH35369
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£694.99	Northern Powergrid (NEDL)	605803	STH35370
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£694.99	Northern Powergrid (NEDL)	605803	STH35371
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£694.99	Northern Powergrid (NEDL)	605803	STH35372
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£694.99	Northern Powergrid (NEDL)	605803	STH35373
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£694.99	Northern Powergrid (NEDL)	605803	STH35374
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£694.99	Northern Powergrid (NEDL)	605803	STH35375
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£694.99	Northern Powergrid (NEDL)	605803	STH35376
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£694.99	Northern Powergrid (NEDL)	605803	STH35377
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£694.99	Northern Powergrid (NEDL)	605803	STH35378
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£694.99	Northern Powergrid (NEDL)	605803	STH35379
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£694.99	Northern Powergrid (NEDL)	605803	STH35380
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£694.99	Northern Powergrid (NEDL)	605803	STH35381
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£694.99	Northern Powergrid (NEDL)	605803	STH35382
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£694.99	Northern Powergrid (NEDL)	605803	STH35383
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18/03/2022	£696.00	Ultimate Risk Management	605800	STH35384
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/03/2022	£708.00	Lantei Compliance Services	605803	STH35385
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17/03/2022	£711.45	Aquatronic Group Management PLC ta Acorn Pressurisation Ser	605000	STH35386
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	24/03/2022	£712.00	Albany Office Equipment (Wholesale) Ltd	603402	STH35387
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07/03/2022	£722.00	Ultimate Risk Management	605803	STH35388
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	24/03/2022	£734.37	Department for Work and Pension	999999	STH35389
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/03/2022	£735.00	Groundwork South Tyneside & Newcastle	605100	STH35390
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	09/03/2022	£735.37	Furniture Resource Centre Ltd	603814	STH35391
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	22/03/2022	£735.37	Furniture Resource Centre Ltd	603814	STH35392
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£750.00	SPRINGS ROOFING LIMITED	605800	STH35393
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£750.00	SPRINGS ROOFING LIMITED	605800	STH35394
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	02/03/2022	£750.00	Glendale Managed Services Ltd	603502	STH35395
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£750.00	Volution Ventilation UK Ltd t/a Airtech	605305	STH35396
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/03/2022	£750.00	W McGovern & Co	605305	STH35397
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	31/03/2022	£770.00	Nationwide Chimney Components Ltd	605010	STH35398
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/03/2022	£784.00	PPG Architectural Coatings UK Limited	605305	STH35399
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10/03/2022	£792.85	Crown Paints Limited	605305	STH35400
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	30/03/2022	£800.00	Bloom Procurement Services	603303	STH35401
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/03/2022	£808.65	J T Dove Limited	605803	STH35402
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/03/2022	£808.65	J T Dove Limited	605803	STH35403
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/03/2022	£817.00	Pearl Access Ramps Ltd	605210	STH35404
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/03/2022	£818.80	J T Dove Limited	605803	STH35405
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/03/2022	£820.00	South Tyne Building Supplies Limited	605803	STH35406
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/03/2022	£820.00	South Tyne Building Supplies Limited	605803	STH35407
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/03/2022	£825.00	Novus Utility Services Ltd	605305	STH35408
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/03/2022	£825.00	Eco Approach Limited (t/a EPC Online)	605100	STH35409
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/03/2022	£826.00	Lantei Compliance Services	605803	STH35410
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/03/2022	£835.74	Volution Ventilation UK Ltd t/a Airtech	605800	STH35411
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/03/2022	£840.00	Heating Components & Equipment Ltd	605010	STH35412
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Cleaning Expenses	25/03/2022	£840.00	South Tyneside Council	605000	STH35413
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£847.82	Volution Ventilation UK Ltd t/a Airtech	605800	STH35414

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£850.00	SPRINGS ROOFING LIMITED	605800	STH35415
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/03/2022	£850.00	SPRINGS ROOFING LIMITED	605800	STH35416
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24/03/2022	£860.00	Northern Tools	605803	STH35417
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	03/03/2022	£871.60	Furniture Resource Centre Ltd	603814	STH35418
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/03/2022	£880.00	TSUK Interiors Limited	605000	STH35419
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/03/2022	£884.39	Watson Tool Hire & Repairs	605803	STH35420
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£900.04	Volution Ventilation UK Ltd t/a Airtech	605800	STH35421
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£900.06	Volution Ventilation UK Ltd t/a Airtech	605800	STH35422
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	24/03/2022	£918.91	Child Maintenance Service	999999	STH35423
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/03/2022	£920.00	J T Dove Limited	605803	STH35424
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31/03/2022	£925.80	H N Storey Limited	605000	STH35425
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£927.61	Volution Ventilation UK Ltd t/a Airtech	605800	STH35426
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/03/2022	£928.40	Integrated Water Services Ltd	605010	STH35427
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/03/2022	£940.00	Advantage Utilities Services Limited	605000	STH35428
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	25/03/2022	£942.00	Expedient Training Services Ltd	605005	STH35429
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£950.00	SPRINGS ROOFING LIMITED	605800	STH35430
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£950.00	SPRINGS ROOFING LIMITED	605800	STH35431
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£950.00	SPRINGS ROOFING LIMITED	605800	STH35432
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/03/2022	£950.00	SPRINGS ROOFING LIMITED	605800	STH35433
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/03/2022	£950.00	SPRINGS ROOFING LIMITED	605800	STH35434
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/03/2022	£950.00	SPRINGS ROOFING LIMITED	605800	STH35435
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/03/2022	£956.84	Vent-Axia Group Ltd	605800	STH35436
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/03/2022	£957.00	Designplan Lighting Ltd	605803	STH35437
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	11/03/2022	£969.62	Furniture Resource Centre Ltd	603814	STH35438
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£975.00	Eco Approach Limited (t/a EPC Online)	605100	STH35439
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/03/2022	£975.00	Pearl Access Ramps Ltd	605210	STH35440
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£978.46	Volution Ventilation UK Ltd t/a Airtech	605800	STH35441
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£978.46	Volution Ventilation UK Ltd t/a Airtech	605800	STH35442
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/03/2022	£980.00	SPRINGS ROOFING LIMITED	605800	STH35443
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/03/2022	£980.00	SPRINGS ROOFING LIMITED	605800	STH35444
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/03/2022	£980.00	SPRINGS ROOFING LIMITED	605800	STH35445
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£983.70	Pyrocel Ltd	605000	STH35446
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/03/2022	£984.00	J T Dove Limited	605803	STH35447
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Travel & Subsistence Expenses	30/03/2022	£995.00	Ronald & Lynda Miller	603801	STH35448
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£997.70	MGM Limited	605100	STH35449
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/03/2022	£998.80	TSUK Interiors Limited	605000	STH35450
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	11/03/2022	£1,000.00	Point 13 Media	603143	STH35451
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	16/03/2022	£1,000.00	Her Majestys Revenue & Customs	999999	STH35452
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£1,003.72	Volution Ventilation UK Ltd t/a Airtech	605800	STH35453
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unite	24/03/2022	£1,014.09	Amicus	999999	STH35454
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14/03/2022	£1,020.00	Ultimate Risk Management	605000	STH35455
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/03/2022	£1,025.99	J T Dove Limited	605803	STH35456
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/03/2022	£1,027.50	Safe Strip UK Ltd	605801	STH35457
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£1,032.73	Volution Ventilation UK Ltd t/a Airtech	605305	STH35458
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	04/03/2022	£1,033.11	Toyota Material Handling UK Ltd	605550	STH35459
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02/03/2022	£1,040.00	Advantage Utilities Services Limited	605000	STH35460
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16/03/2022	£1,040.80	Safe Strip UK Ltd	605801	STH35461
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,050.00	SPRINGS ROOFING LIMITED	605800	STH35462
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,050.00	SPRINGS ROOFING LIMITED	605800	STH35463
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/03/2022	£1,080.00	H N Storey Limited	605000	STH35465
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,100.00	SPRINGS ROOFING LIMITED	605800	STH35466
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,100.00	SPRINGS ROOFING LIMITED	605800	STH35467
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/03/2022	£1,100.00	SPRINGS ROOFING LIMITED	605800	STH35468
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15/03/2022	£1,111.50	Premier Scaffolding Services Ltd	605803	STH35469
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/03/2022	£1,118.44	Volution Ventilation UK Ltd t/a Airtech	605800	STH35470
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30/03/2022	£1,129.80	PPG Architectural Coatings UK Limited	605100	STH35471
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/03/2022	£1,140.00	Advantage Utilities Services Limited	605000	STH35472
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	23/03/2022	£1,162.90	Crown Paints Limited	605803	STH35473
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/03/2022	£1,176.22	SPRINGS ROOFING LIMITED	605000	STH35474
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/03/2022	£1,180.00	Lantei Compliance Services	605803	STH35475
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	16/03/2022	£1,181.60	Her Majestys Revenue & Customs	999999	STH35476
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,192.00	SPRINGS ROOFING LIMITED	605800	STH35477
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10/03/2022	£1,196.00	TSUK Interiors Limited	605000	STH35478
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,200.00	SPRINGS ROOFING LIMITED	605800	STH35479
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/03/2022	£1,200.00	Stone Technical Services Group Limited	605803	STH35480
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Non Staff Travel & Expenses	17/03/2022	£1,200.00	Learning Nexus Limited	603203	STH35481
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Cleaning Expenses	08/03/2022	£1,202.40	South Tyneside Council	605550	STH35482
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22/03/2022	£1,202.91	City Electrical Factors Ltd	605803	STH35483

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,210.00	SPRINGS ROOFING LIMITED	605800	STH35484
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,210.00	SPRINGS ROOFING LIMITED	605800	STH35485
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22/03/2022	£1,213.92	City Electrical Factors Ltd	605803	STH35486
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	03/03/2022	£1,224.42	HQN Limited	603143	STH35487
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/03/2022	£1,228.00	MGM Limited	605000	STH35488
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,250.00	SPRINGS ROOFING LIMITED	605800	STH35489
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,250.00	SPRINGS ROOFING LIMITED	605800	STH35490
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,250.00	SPRINGS ROOFING LIMITED	605800	STH35491
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,250.00	SPRINGS ROOFING LIMITED	605800	STH35492
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,250.00	SPRINGS ROOFING LIMITED	605800	STH35493
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,250.00	SPRINGS ROOFING LIMITED	605800	STH35494
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23/03/2022	£1,250.00	SPRINGS ROOFING LIMITED	605800	STH35495
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/03/2022	£1,250.00	SPRINGS ROOFING LIMITED	605800	STH35496
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30/03/2022	£1,250.00	SPRINGS ROOFING LIMITED	605800	STH35497
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	29/03/2022	£1,253.20	South Tyneside Council	603402	STH35498
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/03/2022	£1,261.61	Quality Glass DG Ltd	605803	STH35499
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02/03/2022	£1,262.07	NE & C Windows & Doors Ltd	605000	STH35500
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	03/03/2022	£1,276.44	Voicescape Ltd	603016	STH35501
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/03/2022	£1,279.59	Volution Ventilation UK Ltd t/a Airtech	605800	STH35502
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	24/03/2022	£1,280.00	Albany Office Equipment (Wholesale) Ltd	603402	STH35503
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/03/2022	£1,309.62	Stannah Lift Services Ltd	605000	STH35504
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	02/03/2022	£1,315.00	SoloProtect Limited	603016	STH35505
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	30/03/2022	£1,315.00	SoloProtect Limited	603016	STH35506
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/03/2022	£1,316.00	MGM Limited	605000	STH35507
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	24/03/2022	£1,327.71	UNISON L04020	999999	STH35508
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/03/2022	£1,340.00	Advantage Utilities Services Limited	605000	STH35509
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/03/2022	£1,340.00	Smithers Purslow Limited	605803	STH35510
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,350.00	SPRINGS ROOFING LIMITED	605800	STH35511
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,350.00	SPRINGS ROOFING LIMITED	605800	STH35512
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/03/2022	£1,350.00	SPRINGS ROOFING LIMITED	605800	STH35513
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/03/2022	£1,351.50	Hodgson Sayers Limited	605000	STH35514
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/03/2022	£1,385.00	Stannah Lift Services Ltd	605210	STH35515
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24/03/2022	£1,385.00	Safe Strip UK Ltd	605801	STH35516
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44645	1386.06	Astral Control Services Ltd	605010	STH35517
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44645	1395	Safe Strip UK Ltd	605801	STH35518
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44624	1401	PPG Architectural Coatings UK Limited	605100	STH35519
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44627	1428	H N Storey Limited	605803	STH35520
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	44651	1429.5	DAC Beachcroft Claims Ltd	603050	STH35521
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44629	1440	TSUK Interiors Limited	605305	STH35522
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	1446.5	H N Storey Limited	605305	STH35523
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	44649	1463.9	South Tyneside Council	603402	STH35524
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	44649	1473.89	South Tyneside Council	603402	STH35525
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	44643	1490	Ultimate Risk Management	605803	STH35526
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	44643	1490	Ultimate Risk Management	605803	STH35527
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44622	1493	Northern Tools	605100	STH35528
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44631	1514.5	TSUK Interiors Limited	605803	STH35529
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Cleaning Expenses	44631	1520	South Tyneside Council	605550	STH35530
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Involvement Events (ST Homes)	44623	1522	The Customs House	603402	STH35531
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44651	1530.46	Voicescape Ltd	603016	STH35532
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44650	1533.4	City Electrical Factors Ltd	605803	STH35533
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44636	1534	Lantei Compliance Services	605803	STH35534
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44621	1540	SPRINGS ROOFING LIMITED	605800	STH35535
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	1550	Pearl Access Ramps Ltd	605210	STH35536
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44643	1550	SPRINGS ROOFING LIMITED	605800	STH35537
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44651	1550.83	Pyrocel Ltd	605803	STH35538
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	1557.3	Pearl Access Ramps Ltd	605210	STH35539
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44629	1582.5	Smithers Purslow Limited	605000	STH35540
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44645	1595.5	Astral Control Services Ltd	605010	STH35541
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	44636	1600	Her Majestys Revenue & Customs	999999	STH35542
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	1614	Pearl Access Ramps Ltd	605210	STH35543
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	44628	1620	Expedient Training Services Ltd	605305	STH35544
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	44631	1650	Clarion Hotel Boldon (previously known as Quality Hotel Ltd)	603143	STH35545
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44641	1675	Stannah Lift Services Ltd	605210	STH35546
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44624	1689	Total Pump Solutions Ltd	605010	STH35547
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44644	1710	Stannah Lift Services Ltd	605210	STH35548
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44650	1720	SPRINGS ROOFING LIMITED	605800	STH35549
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44643	1723	Willowcrete Manufacturing Company Limited	605000	STH35550
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44622	1749	Total Pump Solutions Ltd	605010	STH35551
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	44638	1757	South Tyneside Council	603402	STH35552

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	1798	MGM Limited	605800	STH35553
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	44622	1799.51	Prudential Public Limited Company	999999	STH35554
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	44628	1830	Occupational Health and Wellbeing Ltd	603143	STH35555
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	44642	1835.87	Furniture Resource Centre Ltd	603303	STH35556
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44623	1844	Pearl Access Ramps Ltd	605210	STH35557
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44643	1875.79	NE & C Windows & Doors Ltd	605000	STH35558
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	1890	Pearl Access Ramps Ltd	605210	STH35559
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44651	1890	Safe Strip UK Ltd	605801	STH35560
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44621	1928.55	Coolbreeze FM Ltd	605000	STH35561
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44621	1950	SPRINGS ROOFING LIMITED	605800	STH35562
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	44645	1953.33	HQN Limited	603402	STH35563
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	44645	1985	Elesha Training Ltd	603143	STH35564
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44637	2025	Arndale Group of Companies	605305	STH35565
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44624	2042.6	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	605305	STH35566
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	2050.9	Hodgson Sayers Limited	605000	STH35567
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44629	2054.04	J T Dove Limited	605803	STH35568
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44627	2076	MGM Limited	605100	STH35569
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44629	2090.7	Deerness Fencing and Landscaping Ltd	605800	STH35570
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44624	2143.35	J T Dove Limited	605803	STH35571
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44645	2143.6	Crown Paints Limited	605305	STH35572
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	2165	Pearl Access Ramps Ltd	605210	STH35573
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44629	2243.67	J T Dove Limited	605803	STH35574
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	2265	Pearl Access Ramps Ltd	605210	STH35575
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	2292.99	H N Storey Limited	605000	STH35576
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44643	2297.5	MGM Limited	605000	STH35577
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44621	2305.7	MGM Limited	605100	STH35578
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44650	2320	SPRINGS ROOFING LIMITED	605800	STH35579
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	44627	2357.5	Premier Scaffolding Services Ltd	605803	STH35580
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	44621	2362	Premier Scaffolding Services Ltd	605803	STH35581
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	44650	2381.95	Wolseley UK Limited	605550	STH35582
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	44651	2450	South Tyneside Council	603143	STH35583
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	44631	2480.5	Premier Scaffolding Services Ltd	605803	STH35584
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	2509.48	Lantel Compliance Services	605803	STH35585
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44645	2580.6	Circuit Electrical Testing Limited	605305	STH35586
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	44643	2600	NGST Newcastle Limited	605550	STH35587
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44636	2651.5	MGM Limited	605803	STH35588
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	44623	2655	Corgi Technical Services Limited	603143	STH35589
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44627	2677	Stannah Lift Services Ltd	605210	STH35590
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44638	2695	Safe Strip UK Ltd	605801	STH35591
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44638	2718	St Astier Limited	605305	STH35592
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44624	2743.18	MGM Limited	605100	STH35593
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	2756	MGM Limited	605803	STH35594
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44638	2758.7	Safe Strip UK Ltd	605801	STH35595
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	2772	Pearl Access Ramps Ltd	605210	STH35596
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44650	2790.87	Northern Gas Networks	605010	STH35597
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	44629	2850	Campbell Tickell Ltd	603801	STH35598
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44622	2953	Stannah Lift Services Ltd	605210	STH35599
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	3000	Pearl Access Ramps Ltd	605210	STH35600
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	44651	3000	New College Durham	603143	STH35601
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	3018.48	Lantel Compliance Services	605803	STH35602
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44630	3022.5	BCE Northern Limited	605803	STH35603
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44638	3024	MGM Limited	605100	STH35604
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	44630	3051	TSUK Interiors Limited	603303	STH35605
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	3142	Pearl Access Ramps Ltd	605210	STH35606
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44630	3150	SPRINGS ROOFING LIMITED	605305	STH35607
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Reactive / General Repairs	44623	3191.23	JC Maintenance Services Limited	605000	STH35608
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44648	3270.5	SPRINGS ROOFING LIMITED	605803	STH35609
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	3294	Pearl Access Ramps Ltd	605210	STH35610
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44630	3325	Park Electrical Distributors Ltd	605000	STH35611
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	44623	3327.5	Fairhurst	603512	STH35612
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44650	3350.08	Northern Gas Networks	605010	STH35613
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	44624	3376.51	Alpaly Limited	603204	STH35614
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44627	3449	MGM Limited	605100	STH35615
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44622	3450.42	NE & C Windows & Doors Ltd	605000	STH35616
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	3469	Pearl Access Ramps Ltd	605210	STH35617
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44630	3485.29	BCE Northern Limited	605803	STH35618
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	3506.36	City Electrical Factors Ltd	605803	STH35619
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	3541.36	City Electrical Factors Ltd	605803	STH35620
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44636	3555.62	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH35621

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44628	3560	Forest Guest House	605803	STH35622
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	3658	Lantei Compliance Services	605803	STH35623
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	3658	Lantei Compliance Services	605803	STH35624
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	3697	Pearl Access Ramps Ltd	605210	STH35625
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44638	3848	SPRINGS ROOFING LIMITED	605803	STH35626
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	3883.04	Lantei Compliance Services	605803	STH35627
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44648	3894	Lantei Compliance Services	605803	STH35628
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44627	3914.45	MGM Limited	605100	STH35629
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	44622	4000	Ultimate Risk Management	605803	STH35630
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	44636	4000	Ultimate Risk Management	605803	STH35631
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44634	4030	SPRINGS ROOFING LIMITED	605800	STH35632
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	44624	4079.84	South Tyneside Council	605550	STH35633
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	4091	Pearl Access Ramps Ltd	605210	STH35634
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	4289	MGM Limited	605000	STH35635
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44627	4397	MGM Limited	605100	STH35636
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44643	4420	MGM Limited	605000	STH35637
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44631	4434.24	Balfour Beatty Living Places Ltd	605803	STH35638
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44650	4530	SPRINGS ROOFING LIMITED	605800	STH35639
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44630	4549.5	A & G Heating & Gas Services	605000	STH35640
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44643	4715.5	Willowcrete Manufacturing Company Limited	605800	STH35641
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44643	4748	MGM Limited	605800	STH35642
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44634	4842	Willowcrete Manufacturing Company Limited	605803	STH35643
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44630	4847.3	BCE Northern Limited	605803	STH35644
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44621	4903.6	MGM Limited	605100	STH35645
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44631	4920	BCE Northern Limited	605803	STH35646
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44621	4947	Stannah Lift Services Ltd	605210	STH35647
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44642	4987.5	Park Electrical Distributors Ltd	605000	STH35648
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44622	5072.99	TSUK Interiors Limited	605803	STH35649
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44637	5074.5	City Electrical Factors Ltd	605803	STH35650
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	5262	Pearl Access Ramps Ltd	605210	STH35651
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44641	5290	Designplan Lighting Ltd	605803	STH35652
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44645	5553.8	Windoor Services Ltd	605803	STH35653
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors - Pay Advances	44651	6054.95	Michael Lowe	999999	STH35654
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44650	6105.9	Northern Gas Networks	605010	STH35655
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	6255	Pearl Access Ramps Ltd	605210	STH35656
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	44638	6300	Cath Brown Consultancy Ltd	603143	STH35657
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	6566	Pickerings Europe Ltd	605305	STH35658
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44641	6596.28	Lantei Compliance Services	605803	STH35659
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44644	6765	Stannah Lift Services Ltd	605210	STH35660
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44631	6939	TSUK Interiors Limited	605803	STH35661
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44621	7279	SPRINGS ROOFING LIMITED	605800	STH35662
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	7316.6	MGM Limited	605803	STH35663
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	44635	7400	Bloom Procurement Services	603303	STH35664
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44643	7447.8	Willowcrete Manufacturing Company Limited	605000	STH35665
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44623	7453.56	A & G Heating & Gas Services	605801	STH35666
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44643	7686.4	Willowcrete Manufacturing Company Limited	605800	STH35667
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44622	7895	Wearside Fencing Limited	605800	STH35668
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44629	7925	Robertson North Limited	605010	STH35669
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44634	8056	SPRINGS ROOFING LIMITED	605000	STH35670
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44642	8123	Pearl Access Ramps Ltd	605210	STH35671
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Financial Advisors & Expenses	44642	8250	Bloom Procurement Services	603003	STH35672
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44648	8364.48	City Electrical Factors Ltd	605305	STH35673
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	44637	8463	ARP Research Ltd	603203	STH35674
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	8732	Lantei Compliance Services	605803	STH35675
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	44636	9314	Aimrange (NE) Ltd	605000	STH35676
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44634	9811.7	Willowcrete Manufacturing Company Limited	605803	STH35677
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44624	10389.5	South Tyneside Council	605100	STH35678
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44628	10427.69	Deerness Fencing and Landscaping Ltd	605000	STH35679
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44634	11826	MGM Limited	605803	STH35680
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44624	11900	Fire Lining Systems	605803	STH35681
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	44624	11966.99	Ideaagen	603016	STH35682
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44634	12002.94	Willowcrete Manufacturing Company Limited	605803	STH35683
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44634	12119.14	MGM Limited	605803	STH35684
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44631	12808.13	McVickers Limited	605803	STH35685
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Financial Advisors & Expenses	44622	12849.39	Bloom Procurement Services	603003	STH35686
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	14299	MGM Limited	605800	STH35687
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	44637	14778.5	Premier Scaffolding Services Ltd	605803	STH35688
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44634	14902.65	Willowcrete Manufacturing Company Limited	605800	STH35689
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	44637	18712.5	South Tyneside Council	605550	STH35690

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	44637	18837.25	South Tyneside Council	605550		STH35691
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	44624	24193.8	South Tyneside Council	603003		STH35692
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44624	24870.63	McVickers Limited	605803		STH35693
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44637	34068.98	McVickers Limited	605803		STH35694
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44634	37083.82	Willowcrete Manufacturing Company Limited	605800		STH35695
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44637	50080.16	Geometric Results International	603003		STH35696
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44651	50676.75	Geometric Results International	603003		STH35697
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44630	51851.91	Geometric Results International	603003		STH35698
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44644	52532.93	Geometric Results International	603003		STH35699
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44629	60765.03	Geometric Results International	603003		STH35700
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Commercial Refuse Collection Recharges	44651	165651.58	South Tyneside Council	605650		STH35701
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	44648	180916.28	Tolent Living Limited	603050		STH35702
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	44631	472623.33	Wolseley UK Limited	999999		STH35703