

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	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£500.00	Ultimate Risk Management	605000		STH35704
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Compensation Payments	20/04/2022	£500.00	Abdraham Egeh	603805		STH35705
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22/04/2022	£500.00	Ultimate Risk Management	605305		STH35706
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/04/2022	£500.00	Ultimate Risk Management	605000		STH35707
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/04/2022	£500.00	Ultimate Risk Management	605000		STH35708
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/04/2022	£500.00	Ultimate Risk Management	605000		STH35709
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/04/2022	£500.00	Ultimate Risk Management	605000		STH35710
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	27/04/2022	£500.00	LABC Warranty	605550		STH35711
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/04/2022	£502.32	J T Dove Limited	605903		STH35712
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/04/2022	£505.00	Contract Services	605903		STH35713
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	19/04/2022	£506.78	Cygnit Internet Services Ltd	603916		STH35714
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£510.00	Ultimate Risk Management	605000		STH35715
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£510.00	Ultimate Risk Management	605000		STH35716
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£510.00	Ultimate Risk Management	605000		STH35717
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£510.00	Ultimate Risk Management	605000		STH35718
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£510.00	Ultimate Risk Management	605000		STH35719
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£510.00	Ultimate Risk Management	605000		STH35720
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14/04/2022	£510.00	Ultimate Risk Management	605000		STH35721
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14/04/2022	£510.00	Ultimate Risk Management	605000		STH35722
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14/04/2022	£510.00	Ultimate Risk Management	605000		STH35723
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	19/04/2022	£510.00	Ultimate Risk Management	605000		STH35724
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22/04/2022	£510.00	Ultimate Risk Management	605000		STH35725
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22/04/2022	£510.00	Ultimate Risk Management	605000		STH35726
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/04/2022	£514.50	Vega Environmental Consultants	605901		STH35727
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/04/2022	£515.00	Closonat Ltd (Formerly Total Hygiene)	605000		STH35728
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28/04/2022	£516.74	Northern Tools	605903		STH35729
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08/04/2022	£518.31	One Stop Hire Ltd	605903		STH35730
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/04/2022	£520.06	PPG Architectural Coatings UK Limited	605803		STH35731
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£522.00	Ultimate Risk Management	605000		STH35732
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£522.00	Ultimate Risk Management	605000		STH35733
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£523.24	Quality Glass DG Ltd	605000		STH35734
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	20/04/2022	£523.81	Hotel Express Ltd	603303		STH35735
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	20/04/2022	£523.81	Hotel Express Ltd	603303		STH35736
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/04/2022	£526.95	City Electrical Factors Ltd	605903		STH35737
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/04/2022	£528.00	Northern Tools	605903		STH35738
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	20/04/2022	£533.31	Hotel Express Ltd	603303		STH35739
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	20/04/2022	£533.31	Hotel Express Ltd	603303		STH35740
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/04/2022	£536.18	J T Dove Limited	605903		STH35741
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£540.84	Quality Glass DG Ltd	605000		STH35742
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	01/04/2022	£545.00	Institute of Money Advisers	603143		STH35743
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/04/2022	£545.67	City Electrical Factors Ltd	605903		STH35744
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	20/04/2022	£547.61	Hotel Express Ltd	603303		STH35745
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£547.84	Quality Glass DG Ltd	605000		STH35746
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£547.84	Quality Glass DG Ltd	605000		STH35747
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£547.84	Quality Glass DG Ltd	605000		STH35748
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£547.84	Quality Glass DG Ltd	605000		STH35749
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£547.84	Quality Glass DG Ltd	605000		STH35750
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£547.84	Quality Glass DG Ltd	605000		STH35751
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/04/2022	£548.00	H N Storey Limited	605900		STH35752
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/04/2022	£550.00	Safe Strip UK Ltd	605901		STH35753
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	01/04/2022	£550.08	South Tyneside Council	605950		STH35754
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27/04/2022	£554.60	PPG Architectural Coatings UK Limited	605803		STH35755
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27/04/2022	£554.60	PPG Architectural Coatings UK Limited	605803		STH35756
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/04/2022	£556.00	Northern Tools	605910		STH35757
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/04/2022	£559.60	Northern Tools	605910		STH35758
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22/04/2022	£560.00	Ultimate Risk Management	605000		STH35759
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£562.50	Novus Utility Services Ltd	605305		STH35760
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/04/2022	£567.00	Biffa Waste Services Ltd	605903		STH35761
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13/04/2022	£568.40	City Electrical Factors Ltd	605000		STH35762
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£572.00	Ultimate Risk Management	605903		STH35763
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£572.00	Ultimate Risk Management	605000		STH35764
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£572.00	Ultimate Risk Management	605000		STH35765
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£572.00	Ultimate Risk Management	605000		STH35766
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19/04/2022	£572.85	PPG Architectural Coatings UK Limited	605903		STH35767
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£574.00	Ultimate Risk Management	605000		STH35768
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	08/04/2022	£574.45	Blackwells Newcastle	603202		STH35769
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£576.20	Rhino Sensory UK Ltd	603210		STH35770
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£584.00	Ultimate Risk Management	605903		STH35771
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	19/04/2022	£584.00	Ultimate Risk Management	605903		STH35772
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	19/04/2022	£584.00	Ultimate Risk Management	605903		STH35773
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/04/2022	£585.15	City Electrical Factors Ltd	605903		STH35774
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£594.00	Ultimate Risk Management	605000		STH35775
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	01/04/2022	£600.00	HQN Limited	603143		STH35776
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05/04/2022	£600.00	Chris Hair TV Aerial & Satellites	605903		STH35777
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£600.00	Willowtree Manufacturing Company Limited	605000		STH35778
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£602.84	Quality Glass DG Ltd	605000		STH35779
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£602.84	Quality Glass DG Ltd	605000		STH35780
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/04/2022	£608.15	City Electrical Factors Ltd	605903		STH35781
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	20/04/2022	£609.54	Hotel Express Ltd	603303		STH35782
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	20/04/2022	£609.54	Hotel Express Ltd	603303		STH35783
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Balance Sheet	26/04/2022	£611.87	GMB	989999		STH35784
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/04/2022	£621.90	J T Dove Limited	605903		STH35785
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hospitality Expenses	14/04/2022	£627.71	Claron Hotel Boldon (previously known as Quality Hotel Ltd)	603801		STH35786
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£639.94	Volution Ventilation UK Ltd via Airtech	605800		STH35787
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	19/04/2022	£643.15	Furniture Resource Centre Ltd	603814		STH35788
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26/04/2022	£646.80	PPG Architectural Coatings UK Limited	605903		STH35789
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	22/04/2022	£656.00	Burns Software Development Ltd	603916		STH35790
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29/04/2022	£656.10	J T Dove Limited	605903		STH35791
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	22/04/2022	£661.60	NGST Newcastle Limited	605950		STH35792
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29/04/2022	£666.85	NE & C Windows & Doors Ltd	605000		STH35793
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/04/2022	£667.25	NE & C Windows & Doors Ltd	605000		STH35794
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/04/2022	£675.00	TSUK Interiors Limited	605000		STH35795
South Tyneside Homes	00CL	Property Services								

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29/04/2022	£794.00	Northern Tools	058003	STH35915
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£795.00	Spring's Roofing Ltd	050500	STH35916
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/04/2022	£796.00	Safe Strip UK Ltd	050501	STH35917
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/04/2022	£798.00	Northern Tools	050503	STH35918
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRIC - Construction Industry Tax	13/04/2022	£800.00	Her Majestys Revenue & Customs	999999	STH35919
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRIC - Construction Industry Tax	13/04/2022	£800.00	Her Majestys Revenue & Customs	999999	STH35920
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	14/04/2022	£800.00	Southern Environmental Services	050502	STH35921
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	20/04/2022	£814.21	Furniture Resource Centre Ltd	050814	STH35922
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/04/2022	£825.12	J T Dove Limited	050503	STH35923
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£826.00	Ultimate Risk Management	050500	STH35924
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/04/2022	£830.00	Safe Strip UK Ltd	050501	STH35925
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/04/2022	£835.00	TSUK Interiors Limited	050500	STH35926
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/04/2022	£836.18	Northern Tools	050510	STH35927
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/04/2022	£840.00	Heating Components & Equipment Ltd	050510	STH35928
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/04/2022	£849.00	J T Dove Limited	050503	STH35929
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20/04/2022	£860.00	Ultimate Risk Management	050503	STH35930
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/04/2022	£868.70	J T Dove Limited	050503	STH35931
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors - Pay Advances	25/04/2022	£880.00	Lee Nisan	999999	STH35932
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£883.68	Quality Glass DG Ltd	050500	STH35933
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05/04/2022	£900.00	Ultimate Risk Management	050500	STH35934
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	08/04/2022	£900.20	Tudor Environmental (Tudor UK) Ltd t/a	050550	STH35935
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£912.00	Northern Tools	050503	STH35936
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	25/04/2022	£918.91	Child Maintenance Service	999999	STH35937
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/04/2022	£920.80	Crown Paints Limited	050503	STH35938
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£923.00	Willowcrete Manufacturing Company Limited	050505	STH35939
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£932.50	JC Maintenance Services Limited	050505	STH35940
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	08/04/2022	£933.12	Toyota Material Handling UK Ltd	050550	STH35941
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	28/04/2022	£939.01	Glendale Managed Services Ltd	050505	STH35942
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£940.00	Advantage Utilities Services Limited	050503	STH35943
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25/04/2022	£952.00	Stannah Lift Services Ltd	050500	STH35944
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/04/2022	£955.00	ENVIROVENT LIMITED	050500	STH35945
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/04/2022	£997.00	ADC Electrical Ltd	050510	STH35946
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20/04/2022	£994.70	City Electrical Factors Ltd	050500	STH35947
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	20/04/2022	£996.59	South Tyneside Council	050343	STH35948
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£1,000.00	Novus Utility Services Ltd	050505	STH35949
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unite	26/04/2022	£1,014.09	Amicus	999999	STH35950
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/04/2022	£1,024.12	Volition Ventilation UK Ltd t/a Airtech	050500	STH35951
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/04/2022	£1,037.64	Vent-A-Group Ltd	050500	STH35952
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£1,040.00	Advantage Utilities Services Limited	050500	STH35953
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£1,050.15	Volition Ventilation UK Ltd t/a Airtech	050500	STH35954
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£1,070.00	Smithers Parslow Limited	050500	STH35955
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£1,100.00	Spring's Roofing Ltd	050500	STH35956
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRIC - Construction Industry Tax	13/04/2022	£1,110.76	Her Majestys Revenue & Customs	999999	STH35957
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	20/04/2022	£1,113.35	Furniture Resource Centre Ltd	050814	STH35958
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	12/04/2022	£1,116.00	Women in Social Housing (WiSH) CIC	050342	STH35959
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Homelessness Service	26/04/2022	£1,137.25	TSUK Interiors Limited	050303	STH35960
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/04/2022	£1,151.71	Pyrocol Ltd	050503	STH35961
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/04/2022	£1,197.00	Northern Tools	050503	STH35962
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25/04/2022	£1,200.00	Groundwork South Tyneside & Newcastle	050510	STH35963
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26/04/2022	£1,207.00	Pearl Access Ramps Ltd	050510	STH35964
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	29/04/2022	£1,207.91	Furniture Resource Centre Ltd	050814	STH35965
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13/04/2022	£1,208.63	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	050505	STH35966
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/04/2022	£1,221.00	J T Dove Limited	050503	STH35967
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/04/2022	£1,225.00	PPG Architectural Coatings UK Limited	050505	STH35968
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/04/2022	£1,235.00	AC Services (NE) Ltd	050510	STH35969
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29/04/2022	£1,271.00	J T Dove Limited	050503	STH35970
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/04/2022	£1,280.04	Volition Ventilation UK Ltd t/a Airtech	050500	STH35971
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	29/04/2022	£1,315.00	SoloProtect Limited	050316	STH35972
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/04/2022	£1,320.66	Park Electrical Distributors Ltd	050503	STH35973
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Union	26/04/2022	£1,323.43	UNISON LO4020	999999	STH35974
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/04/2022	£1,330.68	Volition Ventilation UK Ltd t/a Airtech	050500	STH35975
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/04/2022	£1,350.00	Advantage Utilities Services Limited	050500	STH35976
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£1,370.24	Volition Ventilation UK Ltd t/a Airtech	050500	STH35977
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	01/04/2022	£1,397.99	South Tyneside Council	050550	STH35978
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28/04/2022	£1,417.75	Buston and Maughan Ltd	050503	STH35979
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£1,425.00	TSUK Interiors Limited	050500	STH35980
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/04/2022	£1,475.00	Northern Tools	050510	STH35981
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21/04/2022	£1,476.00	Premier Scaffolding Services Ltd	050503	STH35982
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22/04/2022	£1,484.00	Ultimate Risk Management	050503	STH35983
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/04/2022	£1,490.00	TSUK Interiors Limited	050503	STH35984
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/04/2022	£1,520.12	H N Steery Limited	050500	STH35985
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£1,555.00	Wearside Fencing Limited	050503	STH35986
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/04/2022	£1,575.75	Wearside Fencing Limited	050500	STH35987
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/04/2022	£1,595.50	Astral Control Services Ltd	050510	STH35988
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/04/2022	£1,600.00	Ultimate Risk Management	050500	STH35989
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	06/04/2022	£1,600.00	Bms Software Development Ltd	050343	STH35990
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27/04/2022	£1,679.99	W McGovern & Co	050510	STH35991
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	04/04/2022	£1,799.51	Prudential Public Limited Company	999999	STH35992
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	08/04/2022	£1,800.00	HQN Limited	050343	STH35993
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Consultancy	14/04/2022	£1,800.00	Campbell Tickell Ltd	050303	STH35994
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/04/2022	£1,843.75	Smithers Parslow Limited	050500	STH35995
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£1,850.00	Wearside Fencing Limited	050503	STH35996
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRIC - Construction Industry Tax	13/04/2022	£1,862.80	Her Majestys Revenue & Customs	999999	STH35997
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	21/04/2022	£1,875.00	Occupational Health and Wellbeing Ltd	050343	STH35998
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08/04/2022	£1,920.00	Ultimate Risk Management	050503	STH35999
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£1,942.00	Pyrocol Ltd	050500	STH36000
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£1,975.00	Stannah Lift Services Ltd	050510	STH36001
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£1,975.00	Safe Strip UK Ltd	050501	STH36002
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	01/04/2022	£2,018.35	Voicescape Ltd	050316	STH36003
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	14/04/2022	£2,018.35	Voicescape Ltd	050316	STH36004
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/04/2022	£2,043.00	Rexel UK T/A Newey & Eyre	050503	STH36005
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	22/04/2022	£2,045.00	NGST Newcastle Limited	050550	STH36006
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	22/04/2022	£2,065.00	NGST Newcastle Limited	050550	STH36007
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04/04/2022	£2,090.91	City Electrical Factors Ltd	050510	STH36008
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£2,100.00	Ultimate Risk Management	050500	STH36009
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/04/2022	£2,180.00	Pyrocol Ltd	050503	STH36010
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26/04/2022	£2,208.61	Park Electrical Distributors Ltd	050503	STH36011
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/04/2022	£2,267.40	J T Dove Limited	050503	STH36012
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£2,280.25	Wearside Fencing Limited	050503	STH36013
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/04/2022	£2,285.00	Thompsons of Prudhoe Limited	050503	STH36014
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/04/2022	£2,310.00	Northern Tools	050510	STH36015
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	27/04/2022	£2,365.00	Expedient Training Services Ltd	050505	STH36016
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	20/04/2022	£2,381.95	Wolsey UK Limited	050550	STH36017
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/04/2022	£2,417.26	Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	050505	STH36018
South Tyneside Homes	00CL								

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	29/04/2022	£2,700.00	Capita Services Ltd	603016	STH35928
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£2,750.00	Wearside Fencing Limited	605903	STH35929
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/04/2022	£2,785.00	Safe Strip UK Ltd	605901	STH35930
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09/04/2022	£2,834.25	J T Dove Limited	605903	STH35931
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/04/2022	£2,940.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605903	STH35932
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£2,989.00	Total Pump Solutions Ltd	605910	STH35933
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	21/04/2022	£3,000.00	ADR Mediation & Training CIC	603202	STH35934
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	22/04/2022	£3,000.00	Bloom Procurement Services	603303	STH35935
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06/04/2022	£3,017.25	Rexel UK T/A Newey & Eyre	605903	STH35936
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/04/2022	£3,101.00	Biffa Waste Services Ltd	605903	STH35937
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/04/2022	£3,101.00	Biffa Waste Services Ltd	605903	STH35938
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26/04/2022	£3,101.00	Biffa Waste Services Ltd	605903	STH35939
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/04/2022	£3,176.86	MGM Limited	605100	STH35940
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/04/2022	£3,266.00	Total Pump Solutions Ltd	605910	STH35941
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	44652	£287.52	Alipay Limited	603204	STH35942
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44662	£319	Starwharf Lift Services Ltd	605210	STH35943
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44680	£341.1	R Parker (Wall & Floor Tiling Contractors) Ltd	605903	STH35944
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44672	£419	Rexel UK T/A Newey & Eyre	605903	STH35945
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44657	£455.96	Balfour Beatty Living Places Ltd	603305	STH35946
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44671	£528	Starwharf Lift Services Ltd	605210	STH35947
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44678	£594.13	NE & C Windows & Doors Ltd	605000	STH35948
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	44659	£627	ARP Research Ltd	603203	STH35949
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44658	£680	Total Pump Solutions Ltd	605910	STH35950
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44652	£775	Safe Strip UK Ltd	605901	STH35951
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	44680	£865	Aimrange (NE) Ltd	605000	STH35952
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44664	£958.6	Lockwise Ltd	603505	STH35953
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44656	£1,030.21	A & G Heating & Gas Services	605900	STH35954
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44658	£1,058.07	Store Computers Ltd	603016	STH35955
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	44663	£261.7	TSUK Interiors Limited	603814	STH35956
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44664	£300.8	Cry Electrical Factors Ltd	605903	STH35957
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44652	£321.9	Rhino Sensory UK Ltd	605210	STH35958
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44676	£344.3	Hodgson Sayers Limited	605000	STH35959
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44672	£364	Northern Tools	605903	STH35960
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44679	£500	Cloud Dialogs Limited	603016	STH35961
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44652	£545	Omfax Systems Ltd	603016	STH35962
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	44680	£675	ID Partnership Northern	603050	STH35963
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44658	£767.7	Integrated Water Services Ltd	605910	STH35964
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44664	£799.66	St Aseler Limited	605000	STH35965
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44664	£847	Starwharf Lift Services Ltd	605210	STH35966
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44657	£902	Wearside Fencing Limited	605900	STH35967
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	44673	£937	Aimrange (NE) Ltd	605000	STH35968
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44659	£965	J T Dove Limited	605903	STH35969
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44679	£994.3	Northern Recruitment Group Ltd	605500	STH35970
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	44652	£1,008.89	South Tyneside Council	605500	STH35971
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44658	£1,005.07	Store Computers Ltd	603016	STH35972
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44665	£1,031.26	R Parker (Wall & Floor Tiling Contractors) Ltd	605903	STH35973
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44664	£1,040.13	Principal Lighting Limited	605903	STH35974
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44656	£2,239.84	TSUK Interiors Limited	605903	STH35975
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44658	£3,361.44	Store Computers Ltd	603016	STH35976
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44680	£3,661.44	Store Computers Ltd	603016	STH35977
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44680	£463	Closonal Ltd (formerly Total Hygiene)	605210	STH35978
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	44659	£510.4	Advice UK	603814	STH35979
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	44673	£710	Alcumus Spool Limited (formerly Spool Ltd)	605500	STH35980
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44672	£760	Northern Tools	605903	STH35981
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	44652	£892.12	Nigel Wright Employment Services Ltd	603143	STH35982
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44665	£928	Closonal Ltd (formerly Total Hygiene)	605210	STH35983
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44665	£1,115.2	Springs Roofing Ltd	605900	STH35984
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44658	£1,168.7	Store Computers Ltd	603016	STH35985
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	44671	£227	Aimrange (NE) Ltd	605000	STH35986
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44658	£263	Starwharf Lift Services Ltd	605210	STH35987
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	44659	£270	SEOM Limited	603202	STH35988
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	44665	£683	Aimrange (NE) Ltd	605000	STH35989
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44662	£685	Safe Strip UK Ltd	605901	STH35990
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44672	£708	Northern Tools	605903	STH35991
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	44652	£726.12	South Tyneside Council	605500	STH35992
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	44659	£745	Aimrange (NE) Ltd	605000	STH35993
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44652	£7920	Fire Lining Systems	605903	STH35994
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44652	£7920	Fire Lining Systems	605903	STH35995
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44665	£7920	Fire Lining Systems	605903	STH35996
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44664	£804	Peel Access Ramps Ltd	603210	STH35997
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44656	£807.5	TSUK Interiors Limited	605903	STH35998
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	44673	£838	Aimrange (NE) Ltd	605000	STH35999
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44656	£854.29	A & G Heating & Gas Services	605901	STH36000
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44663	£906.12	Willowrecre Manufacturing Company Limited	605000	STH36001
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	44672	£940	Show Racism the Red Card	603143	STH36002
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44656	£988	MGM Limited	605000	STH36003
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	44659	£1,000	Bloom Procurement Services	603303	STH36004
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44673	£1,085	Service Sport (UK) Ltd	603505	STH36005
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44657	£1,1670	Fire Lining Systems	605903	STH36006
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44652	£1,2075	DocuSign Inc	603016	STH36007
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44663	£1,2169.0	The Plastic Centre	605900	STH36008
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44676	£1,262.02	Hodgson Sayers Limited	605000	STH36009
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	44671	£1,2659	Agriactiva UK Ltd T/A Sheriff Amenity Services	605500	STH36010
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44673	£1,3598.18	Capita Services Ltd	603016	STH36011
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44665	£1,430	Fire Lining Systems	605903	STH36012
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	44666	£1,4731.45	Civica UK Limited	603016	STH36013
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44652	£1,5400.46	Wearside Fencing Limited	605000	STH36014
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44673	£1,7800	Capita Services Ltd	603016	STH36015
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44658	£1,893.94	Electrical Compliance and Safety Ltd	605903	STH36016
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	44663	£1,932.18	Pyrocot Ltd	605903	STH36017
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Financial Advisors & Expenses	44664	£2,045.25	Bloom Procurement Services	603303	STH36018
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44659	£2,4999.87	Wearside Fencing Limited	605900	STH36019
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44664	£26520	Groundwork South Tyneside & Newcastle	605100	STH36020
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	44678	£26650	Campbell Tickle Ltd	603143	STH36021
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44659	£26730	Electrical Compliance and Safety Ltd	605903	STH36022
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44659	£2271.76	McVickers Limited	605903	STH36023
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44677	£2520	St Aseler Limited	605903	STH36024
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44658	£3,325.79	Electrical Compliance and Safety Ltd	605903	STH36025
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44657	£4,170.9	Deerness Fencing and Landscaping Ltd	605000	STH36026
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44658	£4,803.7	Capita Services Ltd	603016	STH36027
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44680	£8,905.48	Electrical Compliance and Safety Ltd	605903	STH36028
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	44680	£9,389.58	Pinas Data Systems Ltd	603202	STH36029
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44657	£2,366.66	McVickers Limited	605903	STH36030
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44680	£2,615.05	Voicescape Ltd	603016	STH36031
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44679	£23,37.62	Geometric Results International	603003	STH36032
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44665	£28,89.63	Geometric Results International	603003	STH36033
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44672	£38,34.99	Geometric Results International	603003	STH36034
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44659	£5,487.2	Geometric Results International	603003	STH36035
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44657	£1,253.5	JC Maintenance Services Limited	605903	STH36036
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44652</				

South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	44659	428098.35	Wolsley UK Limited	999999		STH36041
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