

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	Highways & ST Homes Trading Subcontractors	26/07/2022	£500.00	Ultimate Risk Management	605305		STH36351
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12/07/2022	£91.99	Eyre & Elston Limited	605303		STH36352
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15/07/2022	£502.50	Brandon Hire Limited	605000		STH36353
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20/07/2022	£504.49	City Electrical Factors Ltd	605803		STH36354
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	29/07/2022	£510.00	Aztec Chemicals Ltd	605650		STH36355
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/07/2022	£518.88	Northern Tools	605010		STH36356
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/07/2022	£520.00	Safe Strip UK Ltd	605010		STH36357
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13/07/2022	£524.75	City Electrical Factors Ltd	605803		STH36358
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/07/2022	£529.84	Quality Glass DG Ltd	605803		STH36359
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/07/2022	£532.55	NE & C Windows & Doors Ltd	605000		STH36360
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors - Pay Advances	27/07/2022	£535.00	Steve Roberts	999999		STH36361
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/07/2022	£536.59	Tunstall Healthcare (UK) Ltd	605305		STH36362
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	07/07/2022	£537.20	Her Majestys Revenue & Customs	999999		STH36363
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/07/2022	£540.00	Safe Strip UK Ltd	605010		STH36364
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/07/2022	£543.30	Siannah LFR Services Ltd	605000		STH36366
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	07/07/2022	£550.00	Her Majestys Revenue & Customs	999999		STH36367
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/07/2022	£574.00	Ultimate Risk Management	605000		STH36368
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	19/07/2022	£575.00	PayPoint Payment Services Limited	603814		STH36369
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/07/2022	£576.10	City Electrical Factors Ltd	605803		STH36370
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21/07/2022	£588.00	Ultimate Risk Management	605803		STH36371
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21/07/2022	£588.00	Ultimate Risk Management	605803		STH36372
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21/07/2022	£588.00	Ultimate Risk Management	605803		STH36373
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21/07/2022	£588.00	Ultimate Risk Management	605803		STH36374
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21/07/2022	£588.32	Northern Tools	605803		STH36375
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20/07/2022	£593.00	South Tyneside Council	605803		STH36376
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/07/2022	£596.00	Ultimate Risk Management	605000		STH36377
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20/07/2022	£596.00	Ultimate Risk Management	605000		STH36378
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	26/07/2022	£597.36	GMB	999999		STH36379
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/07/2022	£598.62	Coolbreeze FM Ltd	605010		STH36380
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	01/07/2022	£600.00	Action Station South Tyneside Limited	603814		STH36381
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22/07/2022	£602.82	NE & C Windows & Doors Ltd	605000		STH36382
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors - Pay Advances	27/07/2022	£604.16	Mark Stephenson (Caraway Walk)	999999		STH36384
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/07/2022	£625.00	Safe Strip UK Ltd	605010		STH36385
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/07/2022	£639.94	Volusion Ventilation UK Ltd via Airtach	605803		STH36386
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/07/2022	£645.00	Safe Strip UK Ltd	605010		STH36387
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Corporate Events Programme	20/07/2022	£645.00	Ocean Media Group Limited	603003		STH36388
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/07/2022	£647.84	Quality Glass DG Ltd	605100		STH36389
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/07/2022	£647.84	Quality Glass DG Ltd	605100		STH36390
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/07/2022	£647.84	Quality Glass DG Ltd	605100		STH36391
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/07/2022	£647.84	Quality Glass DG Ltd	605100		STH36392
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/07/2022	£647.84	Quality Glass DG Ltd	605100		STH36393
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/07/2022	£647.84	Quality Glass DG Ltd	605100		STH36394
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/07/2022	£647.84	Quality Glass DG Ltd	605100		STH36395
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/07/2022	£648.00	Safe Strip UK Ltd	605010		STH36396
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors - Pay Advances	27/07/2022	£650.00	Barry Treleavan	999999		STH36398
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	29/07/2022	£654.00	Burns Software Development Ltd	603016		STH36399
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	19/07/2022	£655.51	Furniture Resource Centre Ltd	603814		STH36400
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/07/2022	£656.91	Quality Glass DG Ltd	605100		STH36401
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/07/2022	£658.91	Quality Glass DG Ltd	605100		STH36402
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/07/2022	£658.91	Quality Glass DG Ltd	605100		STH36403
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/07/2022	£658.91	Quality Glass DG Ltd	605100		STH36404
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21/07/2022	£680.00	Ultimate Risk Management	605803		STH36405
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	25/07/2022	£692.00	Ultimate Risk Management	605803		STH36406
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27/07/2022	£692.52	City Electrical Factors Ltd	605803		STH36407
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28/07/2022	£696.00	Ultimate Risk Management	605305		STH36408
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12/07/2022	£714.84	Ultimate Risk Management Limited t/a TM Lincs	605000		STH36409
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/07/2022	£714.84	Quality Glass DG Ltd	605100		STH36410
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/07/2022	£737.88	J T Dove Limited	605803		STH36411
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/07/2022	£749.70	R Parker (Wall & Floor Tiling Contractors) Ltd	605000		STH36412
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22/07/2022	£752.40	Northern Gas Networks	605010		STH36413
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/07/2022	£756.26	Northern Powergrid (NEDL)	605803		STH36414
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13/07/2022	£780.00	City Electrical Factors Ltd	605803		STH36415
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15/07/2022	£784.00	City Electrical Factors Ltd	605803		STH36416
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/07/2022	£795.00	H N Storey Limited	605803		STH36417
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15/07/2022	£800.00	J T Dove Limited	605803		STH36418
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	06/07/2022	£814.21	Furniture Resource Centre Ltd	603814		STH36420
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	07/07/2022	£814.21	Furniture Resource Centre Ltd	603814		STH36421
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07/07/2022	£815.00	Her Majestys Revenue & Customs	999999		STH36422
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	07/07/2022	£849.00	Her Majestys Revenue & Customs	999999		STH36423
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29/07/2022	£852.83	Howden Joinery Limited	605100		STH36424
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	07/07/2022	£856.00	Her Majestys Revenue & Customs	999999		STH36425
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/07/2022	£860.00	AC Services (NE) Ltd	605100		STH36426
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/07/2022	£861.20	Hodgson Savers Limited	605000		STH36427
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/07/2022	£868.00	Quality Glass DG Ltd	605803		STH36428
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11/07/2022	£876.00	Aztec Chemicals Ltd	605803		STH36429
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20/07/2022	£883.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605000		STH36430
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/07/2022	£885.00	Pearl Access Ramps Ltd	605210		STH36431
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18/07/2022	£906.44	J T Dove Limited	605803		STH36432
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22/07/2022	£942.36	J T Dove Limited	605803		STH36433
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/07/2022	£950.00	St Aster Limited	605803		STH36434
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17/07/2022	£953.00	Siannah LFR Services Ltd	605210		STH36435
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	01/07/2022	£953.26	South Tyneside Council	601343		STH36436
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/07/2022	£955.00	Smithers Purslow Limited	605000		STH36437
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/07/2022	£960.00	AC Services (NE) Ltd	605100		STH36438
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01/07/2022	£960.44	PPG Architectural Coatings UK Limited	605803		STH36439
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27/07/2022	£966.90	Dulux Decorator Centre (J.P. McDougall & Co Ltd Va)	605305		STH36440
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04/07/2022	£991.00	Pearl Access Ramps Ltd	605210		STH36442
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unite	26/07/2022	£1,013.00	Amicus	999999		STH36443
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	07/07/2022	£1,013.00	Her Majestys Revenue & Customs	999999		STH36444
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/07/2022	£1,040.00	Safe Strip UK Ltd	605801		STH36445
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	04/07/2022	£1,044.00	Ultimate Risk Management	605000		STH36446
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Coal Orders	26/07/2022	£1,052.83	Ultimate Risk Management	605000		STH36447

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	01/07/2022	£1,636.10	South Tyneside Council	603402	STH36486
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	01/07/2022	£1,650.00	Occupational Health and Wellbeing Ltd	603443	STH36497
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22/07/2022	£1,656.80	PPG Architectural Coatings UK Limited	605803	STH36498
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/07/2022	£1,663.00	Advantage Utilities Services Limited	605803	STH36499
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/07/2022	£1,686.00	Aimrange (NE) Ltd	605000	STH36500
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28/07/2022	£1,717.00	Fluid Automation Ltd	605010	STH36501
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£1,721.62	Park Electrical Distributors Ltd	605803	STH36502
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£1,721.62	Park Electrical Distributors Ltd	605803	STH36503
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22/07/2022	£1,735.54	Northern Powergrid (NEDL)	605803	STH36504
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14/07/2022	£1,735.55	Greenbridge Limited	605803	STH36505
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/07/2022	£1,770.00	Lantel Compliance Services	605803	STH36506
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20/07/2022	£1,800.00	Ultimate Risk Management	605803	STH36507
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/07/2022	£1,812.62	Springs Roofing Ltd	605000	STH36508
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/07/2022	£1,820.00	YCS Construction Limited	605803	STH36509
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/07/2022	£1,847.15	Lantel Compliance Services	605803	STH36510
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/07/2022	£1,863.00	AC Services (NE) Ltd	605803	STH36511
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£1,878.04	Park Electrical Distributors Ltd	605803	STH36512
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£1,878.04	Park Electrical Distributors Ltd	605803	STH36513
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£1,878.04	Park Electrical Distributors Ltd	605803	STH36514
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/07/2022	£1,964.00	Aimrange (NE) Ltd	605000	STH36515
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	18/07/2022	£1,966.24	Furniture Resource Centre Ltd	603303	STH36516
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18/07/2022	£1,977.50	Brandon Hire Limited	605803	STH36517
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/07/2022	£1,988.00	Lantel Compliance Services	605803	STH36518
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	15/07/2022	£2,000.00	RSM UK Risk Assurance Services LLP	603143	STH36519
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/07/2022	£2,016.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH36520
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	11/07/2022	£2,018.35	Voicecape Ltd	603016	STH36521
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	08/07/2022	£2,090.00	Aimrange (NE) Ltd	605000	STH36522
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/07/2022	£2,098.57	Vokulon Ventilation UK Ltd via Airtech	605803	STH36523
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£2,124.00	Lantel Compliance Services	605803	STH36524
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12/07/2022	£2,130.00	Pearl Access Ramps Ltd	605803	STH36525
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/07/2022	£2,163.80	Lantel Compliance Services	605803	STH36526
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£2,168.11	Park Electrical Distributors Ltd	605803	STH36527
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£2,168.11	Park Electrical Distributors Ltd	605803	STH36528
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£2,168.11	Park Electrical Distributors Ltd	605803	STH36529
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£2,168.11	Park Electrical Distributors Ltd	605803	STH36530
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£2,168.11	Park Electrical Distributors Ltd	605803	STH36531
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£2,168.11	Park Electrical Distributors Ltd	605803	STH36532
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£2,168.11	Park Electrical Distributors Ltd	605803	STH36533
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£2,168.11	Park Electrical Distributors Ltd	605803	STH36534
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£2,168.11	Park Electrical Distributors Ltd	605803	STH36535
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£2,168.11	Park Electrical Distributors Ltd	605803	STH36536
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20/07/2022	£2,200.00	Ultimate Risk Management	605803	STH36537
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£2,265.13	Park Electrical Distributors Ltd	605803	STH36538
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/07/2022	£2,309.00	Pearl Access Ramps Ltd	605210	STH36539
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/07/2022	£2,380.00	St Astier Limited	605803	STH36540
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22/07/2022	£2,391.85	Park Electrical Distributors Ltd	605803	STH36541
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22/07/2022	£2,391.85	Park Electrical Distributors Ltd	605803	STH36542
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13/07/2022	£2,407.75	Tudor Environmental (Tudor UK) Ltd t/a	605650	STH36543
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	06/07/2022	£2,440.75	Biffa Waste Services Ltd	605803	STH36544
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21/07/2022	£2,480.00	MGM Limited	605000	STH36545
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/07/2022	£2,494.92	Willowcrete Manufacturing Company Limited	605800	STH36546
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/07/2022	£2,510.00	MGM Limited	605000	STH36547
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/07/2022	£2,522.35	TSUK Interiors Limited	605803	STH36548
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	29/07/2022	£2,530.00	Ultimate Risk Management	605210	STH36549
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	29/07/2022	£2,585.00	Aimrange (NE) Ltd	605000	STH36550
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/07/2022	£2,614.72	H N Storey Limited	605803	STH36551
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	28/07/2022	£2,670.00	Housing Diversity Network	603801	STH36552
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27/07/2022	£2,716.80	Northern Gas Networks	605803	STH36553
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/07/2022	£2,721.40	Integrated Water Services Ltd	605010	STH36554
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08/07/2022	£2,771.58	H N Storey Limited	605803	STH36555
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/07/2022	£2,771.58	H N Storey Limited	605803	STH36556
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14/07/2022	£2,800.00	Safe Strip UK Ltd	605801	STH36557
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/07/2022	£2,802.00	MGM Limited	605803	STH36558
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/07/2022	£2,804.95	Lantel Compliance Services	605803	STH36559
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27/07/2022	£2,810.00	Aimrange (NE) Ltd	605000	STH36560
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/07/2022	£2,840.00	Star Contracting	605803	STH36561
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/07/2022	£2,851.00	Aimrange (NE) Ltd	605000	STH36562
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/07/2022	£2,958.97	Lantel Compliance Services	605803	STH36563
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/07/2022	£2,989.00	MGM Limited	605803	STH36564
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20/07/2022	£3,000.00	Ultimate Risk Management	605803	STH36565
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19/07/2022	£3,084.40	City Electrical Factors Ltd	605803	STH36566
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19/07/2022	£3,084.40	City Electrical Factors Ltd	605803	STH36567
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19/07/2022	£3,084.40	City Electrical Factors Ltd	605803	STH36568
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19/07/2022	£3,084.40	City Electrical Factors Ltd	605803	STH36569
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29/07/2022	£3,150.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH36570
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08/07/2022	£3,159.45	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH36571
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01/07/2022	£3,160.00	YCS Construction Limited	605803	STH36572
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13/07/2022	£3,163.00	YCS Construction Limited	605803	STH36573
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed-HRA Reactive Repairs - Drains	14/07/2022	£3,255.00	Aimrange (NE) Ltd	605000	STH36574
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11/07/2022	£3,286.00	HCL Safety Limited	605000	STH36575
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06/07/2022	£3,290.00	St Astier Limited	605803	STH36576
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	13/07/2022	£3,415.78	South Tyneside Council	605650	STH36577
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18/07/2022	£3,422.00	Lantel Compliance Services	605803	STH36578
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	13/07/2022	£3,436.23	Allpay Limited	603204	STH36579
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/07/2022	£3,495.00	Wierneck Hire Limited	605210	STH36580
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/07/2022	£3,514.00	Pearl Access Ramps Ltd	605210	STH36581
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05/07/2022	£3,524.69	Lantel Compliance Services	605803	STH36582
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	20/07/2022	£3,600.00	Dataport Media Limited	605605	STH36583
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07/07/2022	£3,667.50	TSUK Interiors Limited	605000	STH36584
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/07/2022	£3,698.68	MGM Limited	605100	STH36585
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19/07/2022	£3,714.80	IT Direct Limited	605803	STH36586
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19/07/2022	£3,716.00	Pearl Access Ramps Ltd	605210	STH36587
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28/07/2022	£3,910.91	MGM Limited	605803	STH36588
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44755	3912.12	H N Storey Limited	605803	STH36589
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44755	3912.12	H N Storey Limited	605803	STH36590
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44755	3912.12	H N Storey Limited	605803	STH36591
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44755	3912.12	H N Storey Limited	605803	STH36592
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44755	3912.12	H N Storey Limited	605803	STH36593
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44755	3912.12	H N Storey Limited	605803	STH36594
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44755	3912.12	H N Storey Limited	605803	STH36595
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44760	3957.85	MGM Limited	605100	STH36596
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	44743	4000	South Tyneside Council	603143	STH36597
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44746	4037.88	St Ast		

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44757	9019	Closomat Ltd (formerly Total Hygiene)	605210	STH36641
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	External Audit Charges	44764	10000	RSM UK Audit LLP	603003	STH36642
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44762	10329	Amrange (NE) Ltd	605000	STH36643
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44769	11398.2	Hodgson Savers Limited	605000	STH36644
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44771	11450	Fire Lining Systems	605803	STH36645
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44748	11961.63	Hodgson Savers Limited	605800	STH36646
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44755	12314.76	MGM Limited	605100	STH36647
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44770	13564.08	MGM Limited	605803	STH36648
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44757	14248.3	Streetspace Limited	605803	STH36649
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44757	14600	Fire Lining Systems	605803	STH36650
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44757	15875	Balfour Beatty Living Places Ltd	605000	STH36651
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44750	18771.08	Hodgson Savers Limited	605000	STH36652
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44747	19296.12	Hodgson Savers Limited	605000	STH36653
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44754	19501.65	McVickers Limited	605803	STH36654
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44756	22707.95	MGM Limited	605803	STH36655
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44757	26240	Electrical Compliance and Safety Ltd	605803	STH36656
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44757	29127.21	Electrical Compliance and Safety Ltd	605803	STH36657
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44757	34529.04	Wearside Fencing Limited	605000	STH36658
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44761	34910.76	McVickers Limited	605803	STH36659
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44749	37224.75	Geometric Results International	605550	STH36660
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44750	42356.23	Deerness Fencing and Landscaping Ltd	605000	STH36661
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44757	47405	Ista Energy Solutions Ltd	605803	STH36662
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44756	54749.64	Geometric Results International	605550	STH36663
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44763	57815.47	Geometric Results International	605550	STH36664
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44770	59253.36	Geometric Results International	605550	STH36665
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44749	74648.11	Wensley Roofing Limited	605803	STH36666
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44743	97195.01	Wensley Roofing Limited	605803	STH36667
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	44746	139468.8	Tolent Living Limited	603050	STH36668
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	44753	515578.77	Wolsley UK Limited	999999	STH36669