

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£500.00	Ultimate Risk Management	605000	STH30751
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£500.00	Ultimate Risk Management	605000	STH30752
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£500.00	Ultimate Risk Management	605000	STH30753
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Jan-2020	£500.00	Biffa Waste Services Ltd	605305	STH30754
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Dec-2020	£500.00	Compton Electronics Ltd	605010	STH30755
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Dec-2020	£500.00	Ultimate Risk Management	605000	STH30756
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Dec-2020	£506.25	Smithers Purlow Limited	605305	STH30757
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Dec-2020	£507.70	Eyre & Ellison Limited	605305	STH30758
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Dec-2020	£509.00	H N Storey Limited	605000	STH30759
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£511.50	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH30760
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Dec-2020	£516.00	Eyre & Ellison Limited	605305	STH30761
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	21-Dec-2020	£520.00	Paul Bonser (Fraxinus Excelsior) Ltd	603016	STH30762
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	21-Dec-2020	£520.00	Paul Bonser (Fraxinus Excelsior) Ltd	603016	STH30763
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Dec-2020	£528.72	Dulux Decorator Centre (J.P. McDougall & Co Ltd) (a)	605305	STH30764
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Dec-2020	£528.73	Dulux Decorator Centre (J.P. McDougall & Co Ltd) (a)	605305	STH30765
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Homelessness Service	07-Dec-2020	£532.50	TSUK Interiors Limited	603303	STH30767
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Dec-2020	£545.00	Northern Tools	605305	STH30768
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£546.00	TSUK Interiors Limited	605305	STH30769
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Dec-2020	£554.40	J T Dove Limited	605305	STH30770
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	22-Dec-2020	£555.82	Evolution Ventilation UK Ltd Via Airtech	605305	STH30771
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£562.00	Northern Tools	605305	STH30772
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	21-Dec-2020	£562.00	Northern Tools	605100	STH30773
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Dec-2020	£563.00	AD Young Technical Services Ltd	605305	STH30774
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Dec-2020	£571.00	Pearl Access Ramps Ltd	605210	STH30775
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Dec-2020	£571.88	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH30776
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-Dec-2020	£575.00	Compo Fire Systems Limited	605010	STH30777
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£577.83	Lamite Compliance Services	605305	STH30778
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£584.00	Ultimate Risk Management	605000	STH30779
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£584.00	Vega Environmental Consultants	605010	STH30780
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Dec-2020	£595.84	Quality Glass DG Ltd	605100	STH30781
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Dec-2020	£595.84	Quality Glass DG Ltd	605100	STH30782
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Dec-2020	£596.52	PPG Architectural Coatings UK Limited	605305	STH30783
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Dec-2020	£597.45	J T Dove Limited	605305	STH30784
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Dec-2020	£600.00	Advantage Utilities Services Limited	605305	STH30785
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	09-Dec-2020	£601.80	Her Majesty's Revenue & Customs	999999	STH30786
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17-Dec-2020	£608.55	Wernick Hire Limited	605305	STH30787
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£612.00	TSUK Interiors Limited	605305	STH30788
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	07-Dec-2020	£629.00	Social Telecoms CIC	603016	STH30789
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£630.00	Vent-Asia Group Ltd	605305	STH30790
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Dec-2020	£630.00	J T Dove Limited	605305	STH30791
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-Dec-2020	£633.37	Ultimate Risk Management	605000	STH30792
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Dec-2020	£634.00	TSUK Interiors Limited	605305	STH30793
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Dec-2020	£640.00	TSUK Interiors Limited	605000	STH30794
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Dec-2020	£642.94	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH30795
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	17-Dec-2020	£650.00	Blue Concept Training	605500	STH30796
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Dec-2020	£650.00	Ultimate Risk Management	605000	STH30797
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Dec-2020	£655.42	Quality Glass DG Ltd	605100	STH30798
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Dec-2020	£656.52	Quality Glass DG Ltd	605100	STH30799
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Dec-2020	£656.52	Quality Glass DG Ltd	605100	STH30800
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Dec-2020	£656.52	Quality Glass DG Ltd	605100	STH30801
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Dec-2020	£659.80	J T Dove Limited	605305	STH30803
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Dec-2020	£661.00	Vega Environmental Consultants	605010	STH30804
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£667.00	Centure LLP (Formerly Ascendant Group)	605005	STH30805
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	09-Dec-2020	£674.00	Her Majesty's Revenue & Customs	999999	STH30806
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Dec-2020	£678.14	PPG Architectural Coatings UK Limited	605305	STH30807
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-Dec-2020	£679.16	Wernick Hire Limited	605305	STH30808
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£691.80	Coolbreaze FM Ltd	605000	STH30809
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£694.00	TSUK Interiors Limited	605305	STH30810
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Dec-2020	£705.00	J T Dove Limited	605305	STH30811
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	03-Dec-2020	£710.00	Biffa Waste Services Ltd	605305	STH30813
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Dec-2020	£720.00	YCS Construction Limited	603016	STH30814
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	09-Dec-2020	£722.20	Her Majesty's Revenue & Customs	999999	STH30815
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Dec-2020	£723.85	PPG Architectural Coatings UK Limited	605305	STH30816
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Dec-2020	£730.00	Safe Strip UK Ltd	605010	STH30817
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Dec-2020	£731.00	Pickerings Europe Ltd	605005	STH30818
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Dec-2020	£766.50	Park Electrical Distributors Ltd	605305	STH30819
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£768.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH30820
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£768.00	SPRINGS ROOFING LIMITED	605000	STH30821
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	01-Dec-2020	£795.04	Opus Building Services	605010	STH30822
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	02-Dec-2020	£795.60	Mascot Services Limited	603502	STH30823
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Dec-2020	£796.20	Northern Tools	605305	STH30824
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Dec-2020	£796.20	NE & C Windows & Doors Ltd	605010	STH30825
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Dec-2020	£803.20	Quality Glass DG Ltd	605100	STH30826
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	10-Dec-2020	£806.00	Northern Tools	605305	STH30827
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£809.20	Coolbreaze FM Ltd	605000	STH30828
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£810.00	J T Dove Limited	605305	STH30829
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	14-Dec-2020	£822.04	Furniture Resource Centre Ltd	603814	STH30830
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	08-Dec-2020	£825.00	Albany Office Equipment (Wholesale) Ltd	603402	STH30831
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	22-Dec-2020	£831.20	City Electrical Factors Ltd	605305	STH30832
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	09-Dec-2020	£836.00	Her Majesty's Revenue & Customs	999999	STH30833
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	09-Dec-2020	£839.80	Her Majesty's Revenue & Customs	999999	STH30834
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-Dec-2020	£840.00	Vent-Asia Group Ltd	605305	STH30835
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£850.00	SPRINGS ROOFING LIMITED	605000	STH30836
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£850.00	Safe Strip UK Ltd	605010	STH30837
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Dec-2020	£855.00	TSUK Interiors Limited	605305	STH30838
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Dec-2020	£865.00	Slannah Lift Services Ltd	605210	STH30839
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	23-Dec-2020	£866.60	South Tyneside Council	603143	STH30840
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Dec-2020	£867.53	Park Electrical Distributors Ltd	605305	STH30841
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Dec-2020	£870.00	Advantage Utilities Services Limited	605000	STH30842
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Dec-2020	£885.42	PPG Architectural Coatings UK Limited	605305	STH30843
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Dec-2020	£888.00	TSUK Interiors Limited	605305	STH30844
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Dec-2020	£909.73	NE & C Windows & Doors Ltd	605010	STH30845
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Dec-2020	£930.00	Safe Strip UK Ltd	605010	STH30846
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Dec-2020	£942.00	Real Media (Floor Tiling Contractors) Ltd	603620	STH30847
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	03-Dec-2020	£950.03	Kirana Solutions Ltd	603016	STH30848
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£971.00	TSUK Interiors Limited	605305	STH30849
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding &					

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Dec-2020	£1,538.00	Pearl Access Ramps Ltd	605210	STH30906
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Postage Expenses	14-Dec-2020	£1,542.42	South Tyneside Council	603402	STH30907
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£1,605.63	Glenidale Managed Services Ltd	605565	STH30908
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Dec-2020	£1,625.25	Quality Glass Ltd	605110	STH30909
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Dec-2020	£1,656.66	J T Dove Limited	605305	STH30910
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Dec-2020	£1,675.00	Fire Lining Systems	605305	STH30911
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£1,685.00	Safe Strip UK Ltd	605010	STH30912
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Dec-2020	£1,709.66	Geometric Results International	603003	STH30913
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Involvement Events (ST Homes)	04-Dec-2020	£1,749.00	PRINTBYLASER Ltd	603402	STH30914
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£1,776.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH30915
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	21-Dec-2020	£1,790.56	Voicepage Ltd	603016	STH30916
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£1,803.35	McVickers Limited	605305	STH30917
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Dec-2020	£1,839.60	Park Electrical Distributors Ltd	605305	STH30918
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Dec-2020	£1,851.05	McVickers Limited	605305	STH30919
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£1,874.00	SPRINGS ROOFING LIMITED	605000	STH30920
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Dec-2020	£1,920.00	MGM Limited	605000	STH30921
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	04-Dec-2020	£1,929.96	Voicepage Ltd	603016	STH30922
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	ICT Recharges	02-Dec-2020	£1,950.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605560	STH30923
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21-Dec-2020	£1,952.00	Ultimate Risk Management	605005	STH30924
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	10-Dec-2020	£1,984.00	Northern Tools	605100	STH30925
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	04-Dec-2020	£2,016.35	Voicepage Ltd	603016	STH30926
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	21-Dec-2020	£2,018.35	Voicepage Ltd	603016	STH30927
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Dec-2020	£2,089.60	J T Dove Limited	605305	STH30928
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£2,123.00	Safe Strip UK Ltd	605010	STH30929
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£2,202.00	Northern Tools	605305	STH30930
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Dec-2020	£2,221.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH30931
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	07-Dec-2020	£2,281.03	Robin Hood Energy Ltd	605100	STH30932
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£2,335.94	Northern Tools	605010	STH30933
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£2,360.00	Lantel Compliance Services	605305	STH30934
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£2,371.98	McVickers Limited	605305	STH30935
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Dec-2020	£2,400.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH30936
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£2,400.00	Robertson North Limited	605010	STH30937
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£2,452.00	Pearl Access Ramps Ltd	605210	STH30938
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	21-Dec-2020	£2,500.00	Recite Me Ltd	603016	STH30939
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Dec-2020	£2,550.00	Paul Bonser (Fragmans Excelsior Ltd)	605000	STH30940
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£2,637.00	SPRINGS ROOFING LIMITED	605000	STH30941
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£2,646.90	McVickers Limited	605305	STH30942
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Dec-2020	£2,678.00	J T Dove Limited	605305	STH30943
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Dec-2020	£2,724.90	R Parker (Wall & Floor Tiling Contractors) Ltd	603016	STH30944
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	16-Dec-2020	£2,730.00	Paul Bonser (Fragmans Excelsior Ltd)	605000	STH30945
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRCC - Construction Industry Tax	09-Dec-2020	£2,800.00	Her Majesty's Revenue & Customs	999999	STH30946
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Dec-2020	£2,807.08	MGM Limited	605100	STH30947
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	08-Dec-2020	£2,866.80	Park Electrical Distributors Ltd	605305	STH30948
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Dec-2020	£2,896.00	Paul Bonser (Fragmans Excelsior Ltd)	605000	STH30949
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Dec-2020	£3,122.16	R Parker (Wall & Floor Tiling Contractors) Ltd	603016	STH30950
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Dec-2020	£3,150.00	Stannah Lift Services Ltd	605210	STH30951
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	02-Dec-2020	£3,168.75	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605210	STH30952
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£3,172.00	Stannah Lift Services Ltd	605210	STH30953
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,196.66	Botl Limited	605550	STH30954
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,196.66	Botl Limited	605550	STH30955
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,196.66	Botl Limited	605550	STH30956
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,196.66	Botl Limited	605550	STH30957
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,196.66	Botl Limited	605550	STH30958
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,196.66	Botl Limited	605550	STH30959
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,196.66	Botl Limited	605550	STH30960
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,196.66	Botl Limited	605550	STH30961
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,196.66	Botl Limited	605550	STH30962
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,196.66	Botl Limited	605550	STH30963
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,196.66	Botl Limited	605550	STH30964
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,196.66	Botl Limited	605550	STH30965
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,196.66	Botl Limited	605550	STH30966
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,196.66	Botl Limited	605550	STH30967
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Dec-2020	£3,196.66	Botl Limited	605550	STH30968
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRCC - Construction Industry Tax	09-Dec-2020	£3,213.00	Her Majesty's Revenue & Customs	999999	STH30969
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Dec-2020	£3,260.81	TSUK Interiors Limited	603005	STH30970
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Dec-2020	£3,287.50	MGM Limited	605100	STH30971
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£3,380.00	Recite Me Ltd	603016	STH30972
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Dec-2020	£3,402.78	Wolsley UK Limited	605550	STH30973
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Dec-2020	£3,446.00	Stannah Lift Services Ltd	605210	STH30974
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Dec-2020	£3,500.00	Smithers Porslow Limited	603502	STH30975
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	03-Dec-2020	£3,513.75	Prudential Public Limited Company	605000	STH30976
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,524.64	Botl Limited	605550	STH30977
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,524.64	Botl Limited	605550	STH30978
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,524.64	Botl Limited	605550	STH30979
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Dec-2020	£3,524.64	Botl Limited	605550	STH30980
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Dec-2020	£3,540.00	YCS Construction Limited	605000	STH30981
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£3,727.00	St Astier Limited	605305	STH30982
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£3,774.80	Safe Strip UK Ltd	605010	STH30983
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Dec-2020	£3,818.50	Aquatrone Group Management PLC to Acorn Pressurisation Ser	605005	STH30984
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Dec-2020	£3,818.50	Aquatrone Group Management PLC to Acorn Pressurisation Ser	605005	STH30985
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	03-Dec-2020	£4,079.84	South Tyneside Council	605550	STH30986
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Dec-2020	£4,092.00	MGM Limited	605100	STH30987
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Dec-2020	£4,117.00	Stannah Lift Services Ltd	605210	STH30988
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Dec-2020	£4,290.00	SPRINGS ROOFING LIMITED	605000	STH30989
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Dec-2020	£4,263.00	SPRINGS ROOFING LIMITED	605000	STH30990
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Bank + Visa Charges	04-Dec-2020	£4,437.00	Alloy Limited	603204	STH30991
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Dec-2020	£4,624.50	MGM Limited	605100	STH30992
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Dec-2020	£4,654.98	BCE Northern Limited	603005	STH30993
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Dec-2020	£4,661.50	TSUK Interiors Limited	603005	STH30994
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Dec-2020	£4,680.00	McVickers Limited	605305	STH30995
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£4,680.00	McVickers Limited	605305	STH30996
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Dec-2020	£5,003.88	LABC Warranty	603005	STH30997
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	21-Dec-2020	£5,117.00	FirstSafety Ltd	605550	STH30998
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Dec-2020	£5,140.00	SPRINGS ROOFING LIMITED	605000	STH30999
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Dec-2020	£5,160.00	McVickers Limited	605305	STH31000
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Dec-2020	£5,244.74	R Parker (Wall & Floor Tiling Contractors) Ltd	603016	STH31001
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	07-Dec-2020	£5,600.00	BT Business Direct Ltd	605005	STH31002
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Dec-2020	£5,640.00	McVickers Limited	605305	STH31003
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Dec-2020	£5,821.00	SPRINGS ROOFING LIMITED	605000	STH31004
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Dec-2020	£6,467.00	Aquatrone Group Management PLC to Acorn Pressurisation Ser	605005	STH31006
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Dec-2020	£6,467.00	Aquatrone Group Management PLC to Acorn Pressurisation Ser	605005	STH31007
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Dec-2020	£6,467.00	Aquatrone Group Management PLC to Acorn Pressurisation Ser	605005	STH31008
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Dec-2020	£6,467.00	Aquatrone Group Management PLC to Acorn Pressurisation Ser	605005	STH31009
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Dec-2020	£7,054.38	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH31010
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Dec-2020	£7,148.72	TSUK Interiors Limited	603005	STH31011
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Dec-2020	£7,279.00	SPRINGS ROOFING LIMITED	605000	STH31012
South Tyneside Homes									