

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 Equipment & Materials	12-May-2021	£500.00	Biffa Waste Services Ltd	605305	STH32355
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-May-2021	£500.00	Ultimate Risk Management	605000	STH32356
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-May-2021	£500.00	Biffa Waste Services Ltd	605803	STH32357
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-May-2021	£500.00	Ultimate Risk Management	605000	STH32358
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-May-2021	£500.00	Ultimate Risk Management	605000	STH32359
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-May-2021	£505.95	City Electrical Factors Ltd	605803	STH32360
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Employee Additional Voluntary Contributions	07-May-2021	£506.52	MIW Office Solutions (MIW Water Cooler Experts t/a)	605550	STH32361
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2021	£506.52	MIW Office Solutions (MIW Water Cooler Experts t/a)	605550	STH32362
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	27-May-2021	£508.35	PPG Architectural Coatings UK Limited	605803	STH32363
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2021	£508.75	Vega Environmental Consultants	605010	STH32364
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Homelessness Service	26-May-2021	£510.83	J T Dove Limited	605305	STH32365
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£512.94	J T Dove Limited	605305	STH32366
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	24-May-2021	£518.65	City Electrical Factors Ltd	605803	STH32367
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-May-2021	£523.00	TSUK Interiors Limited	605803	STH32368
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£524.79	City Electrical Factors Ltd	605803	STH32369
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-May-2021	£526.49	J T Dove Limited	605305	STH32370
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-May-2021	£527.00	Ultimate Risk Management	605000	STH32371
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£528.67	Vega Environmental Consultants	605801	STH32372
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	28-May-2021	£540.00	Northern Tools	605803	STH32373
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	26-May-2021	£544.00	Institute of Money Advisers	603814	STH32374
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	21-May-2021	£546.00	Lantai Compliance Services	605305	STH32375
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-May-2021	£557.75	Vega Environmental Consultants	605801	STH32376
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	24-May-2021	£557.80	TSUK Interiors Limited	605305	STH32377
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-May-2021	£558.00	Expedient Training Services Ltd	605000	STH32378
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-May-2021	£559.20	Northern Gas Networks	605305	STH32379
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-May-2021	£560.00	Expedient Training Services Ltd	605550	STH32380
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-May-2021	£562.00	Northern Tools	605010	STH32381
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Technical Services (ST Homes)	12-May-2021	£572.00	Her Majestys Revenue & Customs	999999	STH32382
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£577.50	J T Dove Limited	605305	STH32383
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	13-May-2021	£578.85	Lantai Compliance Services	605305	STH32384
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	11-May-2021	£579.84	South Tyneside Decor Limited	605305	STH32385
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Agency Staff - Non-Teachers	12-May-2021	£581.00	Her Majestys Revenue & Customs	999999	STH32386
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	27-May-2021	£584.10	Ramada Encore Newcastle-Gateshead	603303	STH32387
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	13-May-2021	£589.56	J T Dove Limited	605305	STH32388
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-May-2021	£597.00	J T Dove Limited	605305	STH32389
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-May-2021	£598.85	J T Dove Limited	605305	STH32390
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2021	£600.00	Ultimate Risk Management	605800	STH32391
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2021	£600.00	Ultimate Risk Management	605800	STH32392
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	21-May-2021	£600.00	Ultimate Risk Management	605000	STH32393
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-May-2021	£602.64	Stannah Lift Services Ltd	605000	STH32394
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Subcontractors	12-May-2021	£604.00	Her Majestys Revenue & Customs	999999	STH32395
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	05-May-2021	£614.40	TSUK Interiors Limited	605000	STH32396
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2021	£616.37	Furniture Resource Centre Ltd	603814	STH32397
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-May-2021	£619.00	Vale Engineering (York) Limited	605650	STH32398
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13-May-2021	£620.00	J T Dove Limited	605305	STH32399
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£621.75	Vega Environmental Consultants	605801	STH32400
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-May-2021	£623.80	Furniture Resource Centre Ltd	603814	STH32401
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-May-2021	£628.60	Peart Access Ramps Ltd	605210	STH32402
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-May-2021	£640.00	Fire Lining Systems	605305	STH32403
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-May-2021	£640.80	TSUK Interiors Limited	605000	STH32404
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-May-2021	£642.86	Grand Hotel Sunderland (Britannia Hotels)	603303	STH32405
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-May-2021	£643.15	Furniture Resource Centre Ltd	603814	STH32406
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2021	£643.15	Furniture Resource Centre Ltd	603814	STH32407
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-May-2021	£643.15	Furniture Resource Centre Ltd	603814	STH32408
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-May-2021	£650.00	Ultimate Risk Management	605803	STH32409
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£650.00	SPRINGS ROOFING LIMITED	605800	STH32410
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-May-2021	£650.00	Ultimate Risk Management	605803	STH32411
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	25-May-2021	£652.00	TSUK Interiors Limited	605803	STH32412

South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Hire of Plant, Scaffolding & Skips	27-May-2021	£652.37	GMB	999999	STH32413
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-May-2021	£657.66	Park Electrical Distributors Ltd	605305	STH32414
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-May-2021	£659.40	TSUK Interiors Limited	605000	STH32415
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-May-2021	£660.00	City Electrical Factors Ltd	605305	STH32416
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-May-2021	£660.00	Certsure LLP (Formerly Ascertiva Group)	605005	STH32417
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-May-2021	£660.00	Certsure LLP (Formerly Ascertiva Group)	605005	STH32418
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	14-May-2021	£664.80	J T Dove Limited	605305	STH32419
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-May-2021	£670.80	TSUK Interiors Limited	605010	STH32420
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£674.00	Certsure LLP (Formerly Ascertiva Group)	605005	STH32421
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-May-2021	£675.00	Tyne & Wear Access NE Limited	605305	STH32422
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-May-2021	£675.00	Srnithers Purslow Limited	605305	STH32423
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-May-2021	£677.80	PPG Architectural Coatings UK Limited	605305	STH32424
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-May-2021	£694.20	TSUK Interiors Limited	605000	STH32425
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2021	£700.00	PayPoint Payment Services Limited	603814	STH32426
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-May-2021	£706.60	Coolbreeze FM Ltd	605000	STH32427
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-May-2021	£709.27	J T Dove Limited	605305	STH32428
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Hire of Plant, Scaffolding & Skips	12-May-2021	£718.00	Her Majestys Revenue & Customs	999999	STH32429
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	27-May-2021	£720.00	Northumbria Pipes	605010	STH32430
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Bank + Visa Charges	05-May-2021	£722.70	TSUK Interiors Limited	605000	STH32431
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20-May-2021	£725.00	Northern Tools	605305	STH32432
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-May-2021	£731.25	TotalMobile Ltd (formerly Consilium Technologies Ltd)	603016	STH32433
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	18-May-2021	£735.37	Furniture Resource Centre Ltd	603814	STH32434
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	24-May-2021	£735.37	Furniture Resource Centre Ltd	603814	STH32435
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	25-May-2021	£735.37	Furniture Resource Centre Ltd	603814	STH32436
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	26-May-2021	£739.96	TSUK Interiors Limited	605000	STH32437
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	27-May-2021	£749.94	Lantei Compliance Services	605803	STH32438
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	07-May-2021	£750.00	Ward Hadaway Solicitors	603801	STH32439
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	14-May-2021	£750.00	KPMG LLP	603003	STH32440
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	27-May-2021	£750.00	Fairhurst	603512	STH32441
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	28-May-2021	£750.00	Srnithers Purslow Limited	605000	STH32442
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	20-May-2021	£757.00	Northern Tools	605305	STH32443
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	14-May-2021	£768.07	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	STH32444
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	18-May-2021	£775.00	PayPoint Payment Services Limited	603814	STH32445
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-May-2021	£775.79	J T Dove Limited	605305	STH32446
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-May-2021	£779.94	South Tyneside Council	603143	STH32447
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-May-2021	£786.50	North East Concrete Limited	605305	STH32448
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Subcontractors	12-May-2021	£796.40	Her Majestys Revenue & Customs	999999	STH32449
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-May-2021	£804.14	PayPoint Payment Services Limited	603814	STH32450
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-May-2021	£808.75	Vega Environmental Consultants	605010	STH32451
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	26-May-2021	£820.00	Biffa Waste Services Ltd	605305	STH32452
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2021	£823.75	PPG Architectural Coatings UK Limited	605305	STH32453
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	06-May-2021	£829.35	TSUK Interiors Limited	605000	STH32454
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Subcontractors	27-May-2021	£831.72	Child Maintenance Service	999999	STH32455
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-May-2021	£833.98	LABC Warranty	605305	STH32456
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-May-2021	£840.00	McVickers Limited	605305	STH32457
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-May-2021	£845.76	Britannia Hotel Newcastle	603303	STH32458
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13-May-2021	£853.85	Lantei Compliance Services	605305	STH32459
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Equipment & Materials	12-May-2021	£865.40	Her Majestys Revenue & Customs	999999	STH32460
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-May-2021	£866.58	Britannia Hotel Newcastle	603303	STH32461
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-May-2021	£875.00	Safe Strip UK Ltd	605801	STH32462
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£882.00	SPRINGS ROOFING LIMITED	605800	STH32463
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£895.00	Safe Strip UK Ltd	605801	STH32464
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-May-2021	£900.00	Ultimate Risk Management	605000	STH32465
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-May-2021	£900.00	Ultimate Risk Management	605000	STH32466
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-May-2021	£900.00	Ultimate Risk Management	605000	STH32467
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£907.75	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605305	STH32468
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27-May-2021	£914.40	Lantei Compliance Services	605803	STH32469
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-May-2021	£920.52	Toyota Material Handling UK Ltd	605550	STH32470
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-May-2021	£922.25	Vega Environmental Consultants	605801	STH32471
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	12-May-2021	£924.00	City Electrical Factors Ltd	605000	STH32472
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	14-May-2021	£940.00	J T Dove Limited	605305	STH32473

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27-May-2021	£950.50	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605305	STH32474
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£955.00	Safe Strip UK Ltd	605801	STH32475
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-May-2021	£981.45	TSUK Interiors Limited	605000	STH32476
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-May-2021	£984.72	Coolbreeze FM Ltd	605000	STH32477
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-May-2021	£989.30	PayPoint Payment Services Limited	603814	STH32478
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-May-2021	£989.60	J T Dove Limited	605305	STH32479
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-May-2021	£994.00	Ultimate Risk Management	605803	STH32480
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20-May-2021	£1,000.00	Biffa Waste Services Ltd	605803	STH32481
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-May-2021	£1,000.00	Biffa Waste Services Ltd	605803	STH32482
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-May-2021	£1,002.67	Stone Technical Services Group Limited	605305	STH32483
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	External Audit Charges	20-May-2021	£1,011.00	Northern Tools	605010	STH32484
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-May-2021	£1,019.16	Toyota Material Handling UK Ltd	605500	STH32485
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Subcontractors	12-May-2021	£1,026.00	Her Majestys Revenue & Customs	999999	STH32486
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£1,036.00	Northern Tools	605803	STH32487
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2021	£1,050.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH32488
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-May-2021	£1,050.00	Ultimate Risk Management	605000	STH32489
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Subcontractors	27-May-2021	£1,058.55	Amicus	999999	STH32490
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£1,075.00	Safe Strip UK Ltd	605801	STH32491
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2021	£1,078.72	Furniture Resource Centre Ltd	603814	STH32492
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-May-2021	£1,080.00	McVickers Limited	605305	STH32493
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Subcontractors	12-May-2021	£1,081.20	Her Majestys Revenue & Customs	999999	STH32494
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Subcontractors	12-May-2021	£1,100.00	Her Majestys Revenue & Customs	999999	STH32495
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-May-2021	£1,130.00	TSUK Interiors Limited	605000	STH32496
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-May-2021	£1,133.15	TSUK Interiors Limited	605803	STH32497
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,134.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605305	STH32498
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32499
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32500
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32501
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32502
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32503
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32504
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32505
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32506
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,136.00	SPRINGS ROOFING LIMITED	605800	STH32507
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-May-2021	£1,150.08	J T Dove Limited	605305	STH32508
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-May-2021	£1,153.30	J T Dove Limited	605305	STH32509
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-May-2021	£1,157.13	Pickerings Europe Ltd	605305	STH32510
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-May-2021	£1,170.00	Advantage Utilities Services Limited	605000	STH32511
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	10-May-2021	£1,179.54	Park Electrical Distributors Ltd	605305	STH32512
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Weed Killing Service (ST Homes)	12-May-2021	£1,180.00	Lantai Compliance Services	605305	STH32513
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Weed Killing Service (ST Homes)	26-May-2021	£1,180.00	J T Dove Limited	605000	STH32514
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-May-2021	£1,189.60	PPG Architectural Coatings UK Limited	605100	STH32515
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-May-2021	£1,200.00	McVickers Limited	605305	STH32516
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Construction Services Stock (ST Homes)	14-May-2021	£1,200.00	SPRINGS ROOFING LIMITED	605800	STH32517
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£1,200.00	Tyne & Wear Access NE Limited	605305	STH32518
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	27-May-2021	£1,205.73	NE & C Windows & Doors Ltd	605000	STH32519
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,206.92	J T Dove Limited	605305	STH32520
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-May-2021	£1,209.00	Peart Access Ramps Ltd	605210	STH32521
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-May-2021	£1,230.00	Biffa Waste Services Ltd	605305	STH32522
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,236.00	SPRINGS ROOFING LIMITED	605800	STH32523
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,236.00	SPRINGS ROOFING LIMITED	605800	STH32524
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-May-2021	£1,240.00	Mascot Services Limited	603050	STH32525
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-May-2021	£1,257.63	Aquatronic Group Management PLC ta Acorn Pressurisation Services Ltd	605010	STH32526
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2021	£1,267.67	Lantai Compliance Services	605803	STH32527
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21-May-2021	£1,275.00	Total Pump Solutions Ltd	605010	STH32528
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18-May-2021	£1,320.00	McVickers Limited	605305	STH32529
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-May-2021	£1,320.86	J T Dove Limited	605305	STH32530
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-May-2021	£1,334.12	The Plastic Centre	605000	STH32531
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	11-May-2021	£1,342.95	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH32532
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	14-May-2021	£1,345.00	Safe Strip UK Ltd	605801	STH32533
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Equipment & Materials	12-May-2021	£1,361.20	Her Majestys Revenue & Customs	999999	STH32534

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	19-May-2021	£1,377.00	MGM Limited	605100	STH32535
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Subcontractors	27-May-2021	£1,382.56	UNISON L04020	999999	STH32536
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-May-2021	£1,387.53	J T Dove Limited	605305	STH32537
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-May-2021	£1,396.00	Total Pump Solutions Ltd	605010	STH32538
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	19-May-2021	£1,447.09	Park Electrical Distributors Ltd	605305	STH32539
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	11-May-2021	£1,449.02	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH32540
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-May-2021	£1,453.50	TSUK Interiors Limited	603814	STH32541
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	13-May-2021	£1,462.50	Eco Approach Limited (t/a EPC Online)	605100	STH32542
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-May-2021	£1,464.00	Ultimate Risk Management	605803	STH32543
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	11-May-2021	£1,470.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH32544
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,485.00	J T Dove Limited	605305	STH32545
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-May-2021	£1,500.00	Nationwide Chimney Components Ltd	605010	STH32546
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Subcontractors	12-May-2021	£1,600.00	Her Majestys Revenue & Customs	999999	STH32547
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-May-2021	£1,600.86	J T Dove Limited	605305	STH32548
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-May-2021	£1,609.90	City Electrical Factors Ltd	605803	STH32549
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-May-2021	£1,619.30	MGM Limited	605100	STH32550
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-May-2021	£1,625.00	MGM Limited	605802	STH32551
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-May-2021	£1,650.00	Occupational Health and Wellbeing Ltd	603143	STH32552
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-May-2021	£1,652.00	Lantei Compliance Services	605305	STH32553
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-May-2021	£1,661.00	MGM Limited	605100	STH32554
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£1,680.00	McVickers Limited	605803	STH32555
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	28-May-2021	£1,742.26	MGM Limited	605100	STH32556
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£1,762.00	SPRINGS ROOFING LIMITED	605800	STH32557
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	26-May-2021	£1,762.50	Eco Approach Limited (t/a EPC Online)	605100	STH32558
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	13-May-2021	£1,798.00	J T Dove Limited	605305	STH32559
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18-May-2021	£1,800.00	McVickers Limited	605305	STH32560
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	10-May-2021	£1,801.05	TSUK Interiors Limited	605803	STH32561
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-May-2021	£1,865.42	The Access Panel Company Limited	605305	STH32562
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Furniture & Equipment - General	12-May-2021	£1,880.00	Her Majestys Revenue & Customs	999999	STH32563
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	19-May-2021	£1,950.00	Nationwide Chimney Components Ltd	605010	STH32564
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	11-May-2021	£1,952.00	Ultimate Risk Management	605803	STH32565
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-May-2021	£2,000.00	Biffa Waste Services Ltd	605803	STH32566
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£2,030.00	Safe Strip UK Ltd	605801	STH32567
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24-May-2021	£2,122.00	Stannah Lift Services Ltd	605210	STH32568
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-May-2021	£2,196.00	Ultimate Risk Management	605803	STH32569
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-May-2021	£2,205.52	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH32570
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Equipment & Materials	04-May-2021	£2,213.75	Prudential Public Limited Company	999999	STH32571
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-May-2021	£2,233.50	MGM Limited	605100	STH32572
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-May-2021	£2,235.49	Eyre & Elliston Limited	605305	STH32573
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	13-May-2021	£2,238.81	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605305	STH32574
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-May-2021	£2,255.39	R Parker (Wall & Floor Tiling Contractors) Ltd	605803	STH32575
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-May-2021	£2,277.00	Pearl Access Ramps Ltd	605210	STH32576
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-May-2021	£2,282.00	Pearl Access Ramps Ltd	605210	STH32577
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-May-2021	£2,356.00	TSUK Interiors Limited	603814	STH32578
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18-May-2021	£2,381.95	Wolseley UK Limited	605550	STH32579
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-May-2021	£2,381.95	Wolseley UK Limited	605550	STH32580
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-May-2021	£2,381.95	Wolseley UK Limited	605550	STH32581
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£2,400.00	SPRINGS ROOFING LIMITED	605800	STH32582
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2021	£2,434.37	Esh Property Services	605305	STH32583
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2021	£2,434.38	Esh Property Services	605305	STH32584
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	26-May-2021	£2,471.00	Stannah Lift Services Ltd	605210	STH32585
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	13-May-2021	£2,500.00	W McGovern & Co	605305	STH32586
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	04-May-2021	£2,577.00	Stannah Lift Services Ltd	605210	STH32587
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-May-2021	£2,595.00	Ultimate Risk Management	605800	STH32588
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-May-2021	£2,619.00	Stannah Lift Services Ltd	605210	STH32589
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2021	£2,625.00	David Tolson Partnership Ltd	603303	STH32590
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	10-May-2021	£2,628.47	Park Electrical Distributors Ltd	605305	STH32591
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	28-May-2021	£2,662.00	Park Electrical Distributors Ltd	605305	STH32592
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	27-May-2021	£2,668.09	Lantei Compliance Services	605803	STH32593
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	13-May-2021	£2,700.00	Alexander Blast Cleaning & Painting Limited	605000	STH32594
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	14-May-2021	£2,750.00	Abovo-Consult (Abovo Business Services Limited t/a)	603502	STH32595

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£2,750.00	Aimrange (NE) Ltd	605000	STH32596
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-May-2021	£2,860.26	MGM Limited	605000	STH32597
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-May-2021	£3,008.99	TSUK Interiors Limited	605803	STH32598
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-May-2021	£3,102.85	City Electrical Factors Ltd	605305	STH32599
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-May-2021	£3,180.63	Easibathe and Easiaccess Solutions	605210	STH32600
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2021	£3,180.63	Easibathe and Easiaccess Solutions	605210	STH32601
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	20-May-2021	£3,250.00	Stannah Lift Services Ltd	605210	STH32602
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	19-May-2021	£3,300.00	Fire Lining Systems	605305	STH32603
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	14-May-2021	£3,350.00	Campbell Tickell Ltd	603801	STH32604
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-May-2021	£3,382.50	KPMG LLP	603003	STH32605
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-May-2021	£3,422.50	Safe Strip UK Ltd	605801	STH32606
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	17-May-2021	£3,434.13	Easibathe and Easiaccess Solutions	605210	STH32607
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-May-2021	£3,493.90	A & G Heating & Gas Services	605010	STH32608
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	10-May-2021	£3,562.72	TSUK Interiors Limited	605803	STH32609
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20-May-2021	£3,780.00	Ultimate Risk Management	605800	STH32610
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-May-2021	£3,796.41	Easibathe and Easiaccess Solutions	605210	STH32611
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-May-2021	£3,814.60	Safe Strip UK Ltd	605801	STH32612
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-May-2021	£3,852.50	MGM Limited	605000	STH32613
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2021	£3,960.00	Integrated Water Services Ltd	605010	STH32614
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-May-2021	£4,070.04	Park Electrical Distributors Ltd	605305	STH32615
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	24-May-2021	£4,107.70	Easibathe and Easiaccess Solutions	605210	STH32616
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-May-2021	£4,124.40	DocuSign Inc	603303	STH32617
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-May-2021	£4,215.72	MGM Limited	605100	STH32618
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-May-2021	£4,283.61	Alpay Limited	603204	STH32619
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	14-May-2021	£4,315.00	Vale Engineering (York) Limited	605650	STH32620
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£4,386.00	Aimrange (NE) Ltd	605000	STH32621
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2021	£4,402.44	A & G Heating & Gas Services	605000	STH32622
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-May-2021	£4,663.30	Integrated Water Services Ltd	605010	STH32623
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£4,700.00	SPRINGS ROOFING LIMITED	605800	STH32624
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£4,740.00	Aimrange (NE) Ltd	605000	STH32625
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£4,991.25	Safe Strip UK Ltd	605010	STH32626
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	04-May-2021	£5,017.40	City Electrical Factors Ltd	605803	STH32627
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Creditors Unite	21-May-2021	£5,165.00	Safe Strip UK Ltd	605801	STH32628
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Creditors Court Orders	19-May-2021	£5,327.92	MGM Limited	605100	STH32629
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£5,428.00	Aimrange (NE) Ltd	605000	STH32630
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	27-May-2021	£5,460.00	Ocean Media Group Limited	603402	STH32631
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	14-May-2021	£5,680.00	SPRINGS ROOFING LIMITED	605800	STH32632
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Creditors GMB	10-May-2021	£5,944.42	Park Electrical Distributors Ltd	605305	STH32633
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	11-May-2021	£5,964.47	MGM Limited	605803	STH32634
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	External Audit Charges	10-May-2021	£6,376.22	City Electrical Factors Ltd	605305	STH32635
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-May-2021	£6,500.00	SPRINGS ROOFING LIMITED	605800	STH32636
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-May-2021	£6,608.00	Lantel Compliance Services	605305	STH32637
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£6,616.00	Aimrange (NE) Ltd	605000	STH32638
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27-May-2021	£6,994.00	Total Pump Solutions Ltd	605010	STH32639
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-May-2021	£7,053.60	City Electrical Factors Ltd	605803	STH32640
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-May-2021	£7,170.30	MGM Limited	605100	STH32641
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	26-May-2021	£7,795.00	Northern Housing Consortium Ltd	603402	STH32642
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-May-2021	£7,990.54	Northern Gas Networks	605803	STH32643
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	13-May-2021	£8,283.30	J T Dove Limited	605305	STH32644
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-May-2021	£8,348.06	TSUK Interiors Limited	605803	STH32645
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-May-2021	£8,521.50	Safe Strip UK Ltd	605010	STH32646
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-May-2021	£8,900.76	MGM Limited	605800	STH32647
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Creditors Unison	27-May-2021	£8,970.00	Safe Strip UK Ltd	605010	STH32648
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-May-2021	£10,000.00	Newcastle City Council	603303	STH32649
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£10,000.00	Newcastle City Council	603303	STH32650
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-May-2021	£10,598.70	St Astier Limited	605803	STH32651
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-May-2021	£11,519.55	DocuSign Inc	603016	STH32652
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-May-2021	£12,837.00	Stannah Lift Services Ltd	605210	STH32653
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-May-2021	£13,640.24	Civica UK Limited	603016	STH32654
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-May-2021	£16,186.48	McVickers Limited	605100	STH32655
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-May-2021	£18,160.04	Deerness Fencing and Landscaping Ltd	605305	STH32656

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-May-2021	£20,342.17	Hodgson Sayers Limited	605305	STH32657
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-May-2021	£22,011.09	Deerness Fencing and Landscaping Ltd	605000	STH32658
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-May-2021	£24,031.47	Pimss Data Systems Ltd	603502	STH32659
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Homelessness Service	07-May-2021	£27,515.74	McVickers Limited	605305	STH32660
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	11-May-2021	£30,525.91	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH32661
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-May-2021	£41,008.69	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605305	STH32662
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-May-2021	£50,330.25	Geometric Results International	603003	STH32663
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-May-2021	£57,638.48	McVickers Limited	605305	STH32664
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-May-2021	£61,031.22	Geometric Results International	603003	STH32665
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-May-2021	£66,245.06	Geometric Results International	603003	STH32666
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-May-2021	£67,288.67	Geometric Results International	603003	STH32667
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-May-2021	£206,781.11	Tolent Living Limited	603050	STH32668
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Highways & ST Homes Trading Subcontractors	14-May-2021	£554,480.40	Wolseley UK Limited	999999	STH32669