

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	Traded Services Equipment & Materials	05-Jan-2018	508.03	J T Dove Limited	605215	STH22744
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	05-Jan-2018	530.36	Activo (UK) Limited formerly Deborah Services Limited	605500	STH22744
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors-Staff Public Transport Schema	10-Jan-2018	536.00	South Tyneside Council	999999	STH22745
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	30-Jan-2018	548.04	Activo (UK) Limited formerly Deborah Services Limited	605500	STH22746
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	05-Feb-2018	556.37	Premier Scaffold Services Ltd	605215	STH22747
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jan-2018	561.00	BALFOUR BEATTY LIVING PLACES LTD	605215	STH22748
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jan-2018	575.00	Advantage Utilities Services Limited	605215	STH22749
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Jan-2018	588.00	Eco Approach Limited	605215	STH22750
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Jan-2018	587.00	PPG Architectural Coatings UK Limited	605215	STH22751
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	08-Jan-2018	589.34	Furniture Resource Centre Ltd	605314	STH22752
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Jan-2018	590.00	Northern Tools	605215	STH22753
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Postage Expenses	02-Jan-2018	596.37	Purchases Power	605215	STH22754
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	17-Jan-2018	592.80	John Nixon Limited	605215	STH22755
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Jan-2018	593.42	IG DOORS LIMITED	605220	STH22756
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Jan-2018	595.00	Premier Scaffold Services Ltd	605500	STH22758
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Jan-2018	595.00	Premier Scaffold Services Ltd	605500	STH22759
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jan-2018	618.84	Quality Glass & Windows	605100	STH22760
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jan-2018	618.84	Quality Glass & Windows	605100	STH22761
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	31-Jan-2018	630.00	Premier Scaffold Services Ltd	605215	STH22762
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Jan-2018	631.71	J T Dove Limited	605215	STH22763
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Jan-2018	647.25	J T Dove Limited	605215	STH22764
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	05-Jan-2018	647.78	GMB	999999	STH22765
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	10-Jan-2018	652.18	South Tyneside Council	999999	STH22766
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Jan-2018	655.51	Eve & Elliston Limited	605006	STH22767
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jan-2018	675.00	Stannall Lift Services Ltd	605215	STH22768
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Compensation Payments	19-Jan-2018	675.00	Redacted Personal Information	603805	STH22769
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jan-2018	700.00	SPRINGS ROOFING LIMITED	605215	STH22770
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jan-2018	700.00	SPRINGS ROOFING LIMITED	605215	STH22771
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jan-2018	700.00	SPRINGS ROOFING LIMITED	605215	STH22772
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jan-2018	700.00	SPRINGS ROOFING LIMITED	605215	STH22773
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jan-2018	700.00	SPRINGS ROOFING LIMITED	605215	STH22774
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jan-2018	700.00	SPRINGS ROOFING LIMITED	605215	STH22775
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jan-2018	703.44	Stairlift Stores Ltd	605000	STH22776
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Jan-2018	715.00	ADC Electrical Ltd	605500	STH22777
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Jan-2018	718.70	Aquatic Group Management PLC to Acorn Pressurisation Services	605006	STH22778
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jan-2018	725.00	Advantage Utilities Services Limited	605000	STH22780
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jan-2018	725.00	Advantage Utilities Services Limited	605000	STH22780
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Jan-2018	731.25	CORMETON ELECTRONICS LTD	605006	STH22781
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Jan-2018	737.00	Groundwork South Tyneside & Newcastle	605100	STH22782
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Printing & Stationery Consumables	31-Jan-2018	749.96	Canon (UK) Ltd	605550	STH22783
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Jan-2018	752.60	North East Concrete Limited	605005	STH22784
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Jan-2018	754.80	J T Dove Limited	605215	STH22785
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Printing & Stationery Consumables	29-Jan-2018	757.84	ICW Limited formerly Kelway (UK) Ltd	605000	STH22786
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Jan-2018	760.25	MCVICKERS LIMITED	605100	STH22787
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Jan-2018	764.10	Revel UK T/A Newey & Eyre	605200	STH22788
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Jan-2018	797.00	H I Store Limited	605005	STH22789
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	10-Jan-2018	800.00	Premier Scaffold Services Ltd	605000	STH22790
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Jan-2018	800.00	Premier Scaffold Services Ltd	605000	STH22791
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Jan-2018	800.00	Premier Scaffold Services Ltd	605215	STH22792
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jan-2018	818.14	J T Dove Limited	605215	STH22793
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Jan-2018	820.66	J T Dove Limited	605215	STH22794
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	08-Jan-2018	821.74	Furniture Resource Centre Ltd	603814	STH22795
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jan-2018	825.00	Advantage Utilities Services Limited	605000	STH22797
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jan-2018	825.00	Advantage Utilities Services Limited	605000	STH22797
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jan-2018	825.00	Advantage Utilities Services Limited	605000	STH22798
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	31-Jan-2018	825.00	Advantage Utilities Services Limited	605000	STH22799
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Jan-2018	831.86	Eve & Elliston Limited	605205	STH2801
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Jan-2018	832.77	ICI Contract Direct	605410	STH2802
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Jan-2018	855.00	Advantage Approach Limited	605100	STH2803
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Jan-2018	856.00	Cam Limited	605000	STH2804
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Jan-2018	856.25	CORMETON ELECTRONICS LTD	605005	STH2805
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Jan-2018	861.19	Eve & Elliston Limited	605205	STH2806
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	07-Jan-2018	878.00	STH2807 Ltd	605215	STH2807
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Building Cleaning Contract Recharges	03-Jan-2018	878.90	South Tyneside Council	603310	STH2808
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Jan-2018	888.00	Quality Glass & Windows	605100	STH2809
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Jan-2018	890.38	Oss Limited	605500	STH2810
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	08-Jan-2018	925.00	Premier Scaffold Services Ltd	605215	STH2811
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2018	925.00	Advantage Utilities Services Limited	605000	STH2812
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jan-2018	936.00	SPRINGS ROOFING LIMITED	605000	STH2813
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Jan-2018	937.73	TOYOTA Material Handling UK	605550	STH2814
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	31-Jan-2018	942.47	Deerness Fencing and Landscaping Ltd	605005	STH2815
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	08-Jan-2018	945.41	Furniture Resource Centre Ltd	603814	STH2816
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	12-Jan-2018	960.00	Premier Scaffold Services Ltd	605215	STH2818
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	05-Jan-2018	960.00	Premier Scaffold Services Ltd	605215	STH2818
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Jan-2018	965.37	Child Maintenance Service	999999	STH2819
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	05-Jan-2018	965.37	Child Maintenance Service	999999	STH2821
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Jan-2018	965.37	Child Maintenance Service	999999	STH2821
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jan-2018	990.00	SPRINGS ROOFING LIMITED	605000	STH2823
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Jan-2018	998.96	Nova Group Ltd	605215	STH2824
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jan-2018	1011.00	Northern Powergrid (NED) Limited	605215	STH2825
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jan-2018	1014.00	SPRINGS ROOFING LIMITED	605000	STH2826
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Jan-2018	1015.20	Crossing Ltd	605000	STH2827
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jan-2018	1022.88	J T Dove Limited	605215	STH2828
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jan-2018	1022.88	J T Dove Limited	605215	STH2828
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Jan-2018	1022.88	J T Dove Limited	605215	STH2829
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Jan-2018	1022.88	J T Dove Limited	605215	STH2830
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Compensation Payments	29-Jan-2018	1023.22	Redacted Personal Information	603805	STH2831
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jan-2018	1030.00	SPRINGS ROOFING LIMITED	605000	STH2832
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Jan-2018	1030.00	Deerness Fencing and Landscaping Ltd	605005	STH2833
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Jan-2018	1050.46	Eve & Elliston Limited	605205	STH2834
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jan-2018	1090.00	SPRINGS ROOFING LIMITED	605000	STH2835
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jan-2018	1092.71	Oss Project Limited (I/S Site Orbis)	605100	STH2836
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	12-Jan-2018	1100.00	AT Forthright Truck Training Limited	603143	STH2837
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Jan-2018	1106.86	ENVIROVENT LIMITED	605220	STH2838
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jan-2018	1107.35	Low Energy Lighting Solutions Ltd	605500	STH2839
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Jan-2018	1113.00	Quality Glass & Windows	605100	STH2841
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jan-2018	1113.00	Quality Glass & Windows	605100	STH2842
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	19-Jan-2018	1126.00	Edoway Ltd	605500	STH2843
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Printing & Stationery Consumables	11-Jan-2018	1154.98	Canon (UK) Ltd	605215	STH2844
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors AEE	05-Jan-2018	1160.93	Amicus	999999	STH2845
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Jan-2018	1183.32	Nova Group Ltd	605215	STH2846
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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jan-2018	3860.00	SPRINGS ROOFING LIMITED	605200	STH22911
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jan-2018	4095.00	Stannah Lift Services Ltd	605210	STH22912
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	10-Jan-2018	4079.84	South Tyneside Council	605560	STH22913
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jan-2018	4855.00	Pearl Access Ramps Ltd	605210	STH22914
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Jan-2018	5283.56	J T Dove Limited	605215	STH22915
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	18-Jan-2018	6461.35	Alipay Limited	605204	STH22916
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Jan-2018	7158.80	Windmill Sustainable Business Solutions Limited	605100	STH22917
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Jan-2018	7158.80	Windmill Sustainable Business Solutions Limited	605100	STH22918
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Rents Paid - General	24-Jan-2018	7500.00	South Tyneside Council	603310	STH22919
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jan-2018	9738.00	DURHAM SHEET METAL WORKS LIMITED	605215	STH22920
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jan-2018	11194.40	J T Dove Limited	605215	STH22921
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jan-2018	13181.00	MCVICKERS LIMITED	605100	STH22922
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	23-Jan-2018	13442.40	South Tyneside Council	603402	STH22923
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Jan-2018	16900.58	J T Dove Limited	605215	STH22924
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Jan-2018	20500.00	Window Services	605215	STH22925
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Housing rent deductions	15-Jan-2018	26319.51	South Tyneside Council	999999	STH22926
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Staff Council Tax Deductions	15-Jan-2018	26487.21	South Tyneside Council	999999	STH22927
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Jan-2018	40495.97	SYKES SPECIALIST CONTRACTING LIMITED	605215	STH22928
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jan-2018	52076.59	SYKES SPECIALIST CONTRACTING LIMITED	605215	STH22929
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Jan-2018	63610.88	Hobson Savers Limited	605215	STH22930
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jan-2018	97057.50	South Tyneside Council	605000	STH22931
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	02-Jan-2018	117801.00	South Tyneside Council	603502	STH22932
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jan-2018	121806.58	SPRINGS ROOFING LIMITED	605215	STH22933
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jan-2018	157518.20	South Tyneside Council	605000	STH22934
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jan-2018	238626.54	SPRINGS ROOFING LIMITED	605215	STH22935