

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Assisted Car Loans Outstanding	01-Dec-2017	510.10	South Tyneside Council	999999	STH22548
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	520.20	PPG Architectural Coatings UK Limited	605205	STH22549
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	520.20	PPG Architectural Coatings UK Limited	605205	STH22550
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Dec-2017	525.00	Timberline DIY Limited	605005	STH22551
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Dec-2017	528.19	Crown Paints Limited	605305	STH22552
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	13-Dec-2017	531.68	South Tyneside Council	603143	STH22553
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Dec-2017	532.40	AKW Medi-Care Limited	605205	STH22554
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Dec-2017	538.00	VPS (UK) LIMITED	605100	STH22555
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Dec-2017	550.00	JACK COUPE & SONS LIMITED	605500	STH22556
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Dec-2017	555.00	VPS (UK) LIMITED	605100	STH22557
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Dec-2017	560.00	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605005	STH22558
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	562.50	Pickerings Europe Ltd	605005	STH22559
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	15-Dec-2017	571.37	Purchase Power	603804	STH22560
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Dec-2017	575.00	Remeha Commercial formerly Broag Limited	605500	STH22561
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Dec-2017	588.68	Coolbreeze FM Ltd	605000	STH22562
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	01-Dec-2017	589.34	Furniture Resource Centre Ltd	603814	STH22563
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	13-Dec-2017	589.34	Furniture Resource Centre Ltd	603814	STH22564
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	593.67	J T Dove Limited	605200	STH22565
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	593.67	J T Dove Limited	605200	STH22566
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Dec-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22567
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Dec-2017	595.00	Quality Glass & Windows	605100	STH22568
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Dec-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22569
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Dec-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22570
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Dec-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22571
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Dec-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22572
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Dec-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22573
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Dec-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22574
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22575
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22576
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Dec-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22577
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	608.85	J T Dove Limited	605215	STH22578
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	611.76	Eyre & Elliston Limited	605100	STH22579
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	624.00	Premier Scaffolding Services Ltd	605000	STH22580
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Dec-2017	625.00	Advantage Utilities Services Limited	605000	STH22581
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	628.05	ENVIROVENT LIMITED	605005	STH22582
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	646.00	Aimrange (NE) Ltd	605000	STH22583
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	19-Dec-2017	660.00	John Nixon Limited	605215	STH22584
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	660.40	Eyre & Elliston Limited	605500	STH22585
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Dec-2017	661.00	NICEIC	605020	STH22586
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	13-Dec-2017	670.00	Premier Scaffolding Services Ltd	605200	STH22587
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	13-Dec-2017	673.21	Furniture Resource Centre Ltd	603814	STH22588
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	675.00	Stannah Lift Services Ltd	605210	STH22589
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	680.00	Integrated Water Services Ltd	605215	STH22590
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Dec-2017	690.00	Stannah Lift Services Ltd	605210	STH22591
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	703.74	Eyre & Elliston Limited	605205	STH22592
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Dec-2017	708.47	Northern Gas Networks	605200	STH22593
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Dec-2017	715.60	NICEIC	605005	STH22594
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	718.70	H N Storey Limited	605005	STH22595
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	733.88	Pickerings Europe Ltd	605500	STH22596
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	737.34	Pickerings Europe Ltd	605500	STH22597
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	737.34	Pickerings Europe Ltd	605500	STH22598
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	753.91	Eyre & Elliston Limited	605205	STH22599
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	07-Dec-2017	760.00	Premier Scaffolding Services Ltd	605215	STH22600
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	768.00	Northern Tools	605215	STH22601
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	770.00	ENVIROVENT LIMITED	605005	STH22602
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Dec-2017	780.00	Towerco Ltd	605500	STH22603
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	785.28	Eyre & Elliston Limited	605100	STH22604
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	04-Dec-2017	796.86	South Tyneside Council	999999	STH22605
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Dec-2017	800.00	Premier Scaffolding Services Ltd	605000	STH22606
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Dec-2017	800.00	Premier Scaffolding Services Ltd	605000	STH22607
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC VAT Return	08-Dec-2017	811.90	South Tyneside Housing Ventures Trust Limited	999999	STH22608
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Dec-2017	817.00	VPS (UK) LIMITED	605100	STH22609
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Dec-2017	825.00	Advantage Utilities Services Limited	605000	STH22610
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	827.13	Eyre & Elliston Limited	605205	STH22611
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Dec-2017	830.00	Premier Scaffolding Services Ltd	605215	STH22612
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Dec-2017	830.48	BCE Northern Limited	605500	STH22613
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Dec-2017	834.52	Eyre & Elliston Limited	605205	STH22614

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	19-Dec-2017	840.31	Pickerings Europe Ltd	605500	STH22615
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	841.22	Eyre & Elliston Limited	605205	STH22616
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	844.64	J T Dove Limited	605200	STH22617
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	01-Dec-2017	849.00	Corgi Technical Services Limited	605550	STH22618
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Dec-2017	852.94	Eyre & Elliston Limited	605205	STH22619
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	854.09	Eyre & Elliston Limited	605205	STH22620
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	861.59	Eyre & Elliston Limited	605205	STH22621
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Dec-2017	862.09	Eyre & Elliston Limited	605100	STH22622
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Dec-2017	865.57	Eyre & Elliston Limited	605205	STH22623
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	870.40	ST ASTIER LIMITED	605500	STH22624
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Dec-2017	872.00	Warm Protection Products Limited	605215	STH22625
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Dec-2017	874.74	Quality Glass & Windows	605100	STH22626
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Dec-2017	876.46	Eyre & Elliston Limited	605215	STH22627
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	19-Dec-2017	878.00	OH3 Ltd	603143	STH22628
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Building Cleaning Contract Recharges	05-Dec-2017	878.90	South Tyneside Council	603310	STH22629
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Dec-2017	880.50	PPG Architectural Coatings UK Limited	605005	STH22630
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	885.28	Eyre & Elliston Limited	605100	STH22631
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	891.30	J T Dove Limited	605200	STH22632
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	895.04	Eyre & Elliston Limited	605205	STH22633
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Dec-2017	899.43	Eyre & Elliston Limited	605205	STH22634
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	18-Dec-2017	900.00	Easi Dec Access Systems Ltd	603143	STH22635
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Dec-2017	920.00	Premier Scaffolding Services Ltd	605215	STH22636
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Dec-2017	939.67	Eyre & Elliston Limited	605205	STH22637
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	945.81	Eyre & Elliston Limited	605205	STH22638
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	15-Dec-2017	950.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605550	STH22639
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Dec-2017	963.69	Eyre & Elliston Limited	605215	STH22640
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	966.94	Eyre & Elliston Limited	605205	STH22641
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Dec-2017	969.75	Eyre & Elliston Limited	605215	STH22642
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Dec-2017	976.00	Aimrange (NE) Ltd	605000	STH22643
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	982.99	Pickerings Europe Ltd	605500	STH22644
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Dec-2017	1003.32	Eyre & Elliston Limited	605215	STH22645
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	1008.00	SPRINGS ROOFING LIMITED	605000	STH22646
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Dec-2017	1020.43	Eyre & Elliston Limited	605205	STH22647
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	1020.95	J T Dove Limited	605200	STH22648
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	1022.68	J T Dove Limited	605215	STH22649
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	1022.68	J T Dove Limited	605215	STH22650
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Dec-2017	1023.88	Eyre & Elliston Limited	605215	STH22651
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Dec-2017	1030.64	Eyre & Elliston Limited	605215	STH22652
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Dec-2017	1033.65	Eyre & Elliston Limited	605215	STH22653
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Dec-2017	1034.00	Groundwork South Tyneside & Newcastle	605100	STH22654
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	1048.91	Integrated Water Services Ltd	605215	STH22655
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	1050.23	J T Dove Limited	605215	STH22656
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	1050.24	J T Dove Limited	605215	STH22657
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	1059.91	Integrated Water Services Ltd	605215	STH22658
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	1080.00	Northern Tools	605215	STH22659
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	1086.31	Integrated Water Services Ltd	605215	STH22660
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	1100.00	SPRINGS ROOFING LIMITED	605000	STH22661
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	1100.00	SPRINGS ROOFING LIMITED	605000	STH22662
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	1123.71	Integrated Water Services Ltd	605215	STH22663
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Dec-2017	1171.00	North East Concrete Limited	605215	STH22664
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Dec-2017	1178.00	VPS (UK) LIMITED	605500	STH22665
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Dec-2017	1188.00	Stannah Lift Services Ltd	605210	STH22666
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Dec-2017	1200.00	Premier Scaffolding Services Ltd	605000	STH22667
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Dec-2017	1200.00	Premier Scaffolding Services Ltd	605000	STH22668
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	1210.00	Aimrange (NE) Ltd	605000	STH22669
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	06-Dec-2017	1212.50	Prudential Public Limited Company	999999	STH22670
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	1279.01	J T Dove Limited	605200	STH22671
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	1284.00	Nationwide Chimney Components Ltd	605500	STH22672
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	1289.00	SPRINGS ROOFING LIMITED	605000	STH22673
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	1332.00	SPRINGS ROOFING LIMITED	605000	STH22674
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	19-Dec-2017	1335.00	Expedient Training Services Ltd	605550	STH22675
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Dec-2017	1353.60	North East Concrete Limited	605005	STH22676
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	19-Dec-2017	1397.00	Northern Tools	605100	STH22677
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Dec-2017	1439.89	Eyre & Elliston Limited	605220	STH22678
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Dec-2017	1485.00	Groundwork South Tyneside & Newcastle	605100	STH22679
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	1515.16	Eyre & Elliston Limited	605305	STH22680
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Dec-2017	1530.00	Stannah Lift Services Ltd	605005	STH22681

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	06-Dec-2017	1537.60	The Plastic Centre	605000	STH22682
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	13-Dec-2017	1547.90	South Tyneside Council	603143	STH22683
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Dec-2017	1600.00	Peak Acoustics Limited	605005	STH22684
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Dec-2017	1690.00	Stannah Lift Services Ltd	605700	STH22685
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	1730.00	Stannah Lift Services Ltd	605210	STH22686
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	1790.57	Eyre & Elliston Limited	605500	STH22687
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	1813.59	CORMETON ELECTRONICS LTD	605005	STH22688
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	1813.59	CORMETON ELECTRONICS LTD	605005	STH22689
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	1813.59	CORMETON ELECTRONICS LTD	605005	STH22690
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Dec-2017	1819.60	North East Concrete Limited	605005	STH22691
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	1880.00	J T Dove Limited	605215	STH22692
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Dec-2017	1966.00	Quality Glass & Windows	605100	STH22693
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Dec-2017	1985.00	Rend-Tech North	605200	STH22694
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	2083.00	Stannah Lift Services Ltd	605210	STH22695
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Dec-2017	2109.49	Northern Tools	605215	STH22696
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	2148.00	Principal Lighting Limited	605500	STH22697
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	2154.60	CORMETON ELECTRONICS LTD	605005	STH22698
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	2166.72	J T Dove Limited	605215	STH22699
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Dec-2017	2175.00	Stannah Lift Services Ltd	605210	STH22700
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	2243.00	Stannah Lift Services Ltd	605210	STH22701
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Dec-2017	2286.60	JC MAINTENANCE SERVICES LIMITED	605500	STH22702
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	2307.82	J T Dove Limited	605215	STH22703
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Dec-2017	2349.00	Stannah Lift Services Ltd	605210	STH22704
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	2394.00	Lockwise Ltd	605210	STH22705
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	2411.46	CORMETON ELECTRONICS LTD	605005	STH22706
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Dec-2017	2433.00	Stannah Lift Services Ltd	605210	STH22707
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Dec-2017	2548.36	Windmill Sustainable Business Solutions Limited	605100	STH22708
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	2570.40	W McGovern & Co	605215	STH22709
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Dec-2017	2650.00	THOMPSONS OF PRUDHOE LIMITED	605200	STH22710
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors ST Credit Union	14-Dec-2017	2686.00	South Tyneside Credit Union	999999	STH22711
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	2766.48	J T Dove Limited	605215	STH22712
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	2799.66	CORMETON ELECTRONICS LTD	605005	STH22713
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Dec-2017	2800.00	Stannah Lift Services Ltd	605210	STH22714
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Dec-2017	2870.00	YCS Construction Limited	605005	STH22715
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	3216.73	J T Dove Limited	605215	STH22716
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	3253.95	Northern Tools	605215	STH22717
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	3272.92	Orbis Protect Limited (f/ly Sitex Orbis)	605100	STH22718
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Dec-2017	3278.00	Total Hygiene Limited	605005	STH22719
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	3732.73	J T Dove Limited	605215	STH22720
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Dec-2017	3811.00	Warm Protection Products Limited	605215	STH22721
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Dec-2017	3825.00	Stannah Lift Services Ltd	605210	STH22722
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	06-Dec-2017	4079.84	South Tyneside Council	605550	STH22723
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	08-Dec-2017	4160.39	BT Global Services	603003	STH22724
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2017	4564.00	H N Storey Limited	605005	STH22725
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Dec-2017	4836.00	Tyne Tees Security Ltd	605000	STH22726
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2017	5552.73	J T Dove Limited	605305	STH22727
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Dec-2017	5742.00	MCVICKERS LIMITED	605100	STH22728
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	18-Dec-2017	5850.00	Capita Services Ltd	605550	STH22729
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	13-Dec-2017	6755.71	Allpay Limited	603204	STH22730
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Dec-2017	7158.80	Windmill Sustainable Business Solutions Limited	605100	STH22731
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Dec-2017	7158.80	Windmill Sustainable Business Solutions Limited	605100	STH22732
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Dec-2017	7203.35	JOHN FLOWERS LIMITED	605200	STH22733
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Finance Recharges	05-Dec-2017	7638.33	South Tyneside Council	603001	STH22734
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Dec-2017	8897.20	Tyne Tees Security Ltd	605000	STH22735
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	15-Dec-2017	9825.00	National Federation of ALMO's	603402	STH22736
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Dec-2017	14959.87	BCE Northern Limited	605215	STH22737
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Dec-2017	17862.98	JOHN FLOWERS LIMITED	605215	STH22738
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Dec-2017	56081.08	SPRINGS ROOFING LIMITED	605215	STH22739
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Dec-2017	142980.49	SPRINGS ROOFING LIMITED	605215	STH22740
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Dec-2017	149796.24	South Tyneside Council	605550	STH22741
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Finance Recharges	07-Dec-2017	244873.41	BT Global Services	603001	STH22742