

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Mar-2017	2511.60	Travis Perkins Trading Co Limited REF 917317	605305
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors ST Credit Union	28-Mar-2017	2616.00	South Tyneside Credit Union	999999
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Mar-2017	2634.50	Peart Access Ramps Ltd	605210
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	02-Mar-2017	2637.35	Ocean Certification Ltd	603502
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Mar-2017	2657.00	Peart Access Ramps Ltd	605210
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Mar-2017	2664.00	Arnold Laver Timber World	605410
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Mar-2017	2726.72	H N Storev Limited	605005
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	06-Mar-2017	2800.00	PAUL HUNWICK T/A RKP ACCESS	605410
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	02-Mar-2017	2847.28	BT Global Services	603003
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Mar-2017	2882.00	Peart Access Ramps Ltd	605210
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	30-Mar-2017	2915.03	BT Global Services	603003
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2017	2976.00	JC MAINTENANCE SERVICES LIMITED	605305
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	29-Mar-2017	2990.00	Premier Scaffolding Services Ltd	605215
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Gas Charges	20-Mar-2017	3000.00	South Tyneside Council	603500
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Electricity Charges	07-Mar-2017	3059.58	South Tyneside Council	603500
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Mar-2017	3067.00	Amrange (NE) Ltd	605000
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Mar-2017	3231.86	Crossling Ltd	605500
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Mar-2017	3267.00	Total Hygiene Limited	605210
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Mar-2017	3267.50	Total Hygiene Limited	605210
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Mar-2017	3344.00	Coolbreeze FM Ltd	605500
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	31-Mar-2017	3648.92	BLP (NORTHERN) LTD	603204
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	09-Mar-2017	3801.20	South Tyneside Council	605000
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	17-Mar-2017	4000.00	Neopost Limited	603804
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	16-Mar-2017	4079.84	South Tyneside Council	605550
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Mar-2017	4388.66	Crossling Ltd	605500
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Mar-2017	4400.00	Oxford Safety Components	605700
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	30-Mar-2017	5175.83	BLP (NORTHERN) LTD	603204
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Mar-2017	5292.00	Euroseal Limited	605005
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Mar-2017	5742.92	Crossling Ltd	605500
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Mar-2017	6000.00	TEMPLETOWN CANOPIES LTD	605200
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	17-Mar-2017	6141.36	BLP (NORTHERN) LTD	603204
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Mar-2017	6224.27	Northern Powerand (NEDL)	605215
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Contractor Payments HRA	30-Mar-2017	6695.00	Omfax Systems Ltd	603016
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	30-Mar-2017	6886.96	Albav Limited	603204
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Mar-2017	7187.18	Crossling Ltd	605500
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	02-Mar-2017	7339.59	Albav Limited	603204
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Mar-2017	9258.40	Crossling Ltd	605500
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Mar-2017	9348.25	J T Dove Limited	605215
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	22-Mar-2017	9825.00	National Federation of ALMO's	603804
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Mar-2017	9966.55	J T Dove Limited	605215
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Mar-2017	10938.13	Pimms Data Systems Ltd	603016
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Homelessness Service	29-Mar-2017	12000.00	Barnardos	603303
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Mar-2017	17016.36	SPRINGS ROOFING LIMITED	605500
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Mar-2017	19547.00	MCVICKERS LIMITED	605100
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	31-Mar-2017	27119.44	South Tyneside Council	603003
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Staff Council Tax Deductions	30-Mar-2017	28517.46	South Tyneside Council	999999
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Staff Council Tax Deductions	14-Mar-2017	28782.00	South Tyneside Council	999999
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	17-Mar-2017	69062.85	South Tyneside Council	605550
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Rents Paid - General	31-Mar-2017	72125.00	South Tyneside Council	603500
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Mar-2017	159477.30	South Tyneside Council	605550
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Mar-2017	160664.94	South Tyneside Council	605550
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Finance Recharges	01-Mar-2017	243808.74	BT Global Services	603001