

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	#####	502.24	J T Dove Limited	605005	STH25058
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	508.83	PPG Architectural Coatings UK Limited	605205	STH25059
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	512.75	Rexel UK T/A Newey & Eyre	605500	STH25060
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	513.60	PPG Architectural Coatings UK Limited	605410	STH25061
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	515.60	North East Concrete Limited	605005	STH25062
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	518.29	Rearo Laminates Limited	605210	STH25063
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	#####	519.10	Banner Group Limited (Supplies Team)	603303	STH25064
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	525.00	Advantage Utilities Services Limited	605000	STH25065
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	#####	529.47	Purchase Power	603804	STH25066
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	#####	530.00	Balfour Beatty Living Places Ltd	603050	STH25067
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	530.88	J T Dove Limited	605215	STH25068
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	547.98	Furniture Resource Centre Ltd	603814	STH25069
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	551.40	PPG Architectural Coatings UK Limited	605410	STH25070
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	551.40	PPG Architectural Coatings UK Limited	605410	STH25071
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	554.40	J T Dove Limited	605500	STH25072
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	556.23	Pickerings Europe Ltd	605500	STH25073
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	570.00	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605000	STH25074
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	571.21	J T Dove Limited	605205	STH25075
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	574.98	Pickerings Europe Ltd	605500	STH25076
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	574.98	Pickerings Europe Ltd	605500	STH25077
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	574.98	Pickerings Europe Ltd	605500	STH25078
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	585.66	Eyre & Elliston Limited	605500	STH25079
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	587.00	SYKES SPECIALIST CONTRACTING LIMITED	605500	STH25080
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	589.34	Furniture Resource Centre Ltd	603814	STH25081
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	589.34	Furniture Resource Centre Ltd	603814	STH25082
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	589.80	H N Storey Limited	605005	STH25083
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	590.00	Her Majestys Revenue & Customs	999999	STH25084
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	598.80	J T Dove Limited	605005	STH25085
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	600.00	Groundwork South Tyneside & Newcastle	605100	STH25086
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	600.00	Advantage Utilities Services Limited	605205	STH25087
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	600.00	Her Majestys Revenue & Customs	999999	STH25088
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	600.00	Groundwork South Tyneside & Newcastle	605005	STH25089
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	600.00	Premier Scaffolding Services Ltd	605000	STH25090
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	601.63	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605005	STH25091
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	#####	606.65	South Tyneside Council	603143	STH25092
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	608.49	Eyre & Elliston Limited	605500	STH25093
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	609.80	H N Storey Limited	605005	STH25094
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	620.00	Burns Software Development Ltd	603016	STH25095
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	622.00	Burns Software Development Ltd	603016	STH25096
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	624.65	ICI Contract Direct	605410	STH25097
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	625.68	J T Dove Limited	605005	STH25098
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	625.68	J T Dove Limited	605005	STH25099
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	632.00	J T Dove Limited	605305	STH25100
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	641.15	Furniture Resource Centre Ltd	603814	STH25101
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	641.74	Rexel UK T/A Newey & Eyre	605500	STH25102
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	646.00	Total Pump Solutions Ltd	605500	STH25103
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	648.05	Nova Group Ltd	605215	STH25104
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	649.00	Blue Concept Training	603143	STH25105
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	649.52	ENVIROVENT LIMITED	605005	STH25106
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	652.50	City Electrical Factors Ltd	605305	STH25107
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	652.68	J T Dove Limited	605005	STH25108
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	664.40	Rexel UK T/A Newey & Eyre	605500	STH25109
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	665.60	Pickerings Europe Ltd	605500	STH25110
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	670.00	Premier Scaffolding Services Ltd	605200	STH25111
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	670.00	Contract Services	605005	STH25112
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	675.00	MGM Limited	605000	STH25113
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	675.00	Stannah Lift Services Ltd	605210	STH25114
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	681.94	Eyre & Elliston Limited	605500	STH25115
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	692.20	Encasement Ltd	605215	STH25116
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	692.70	Encasement Ltd	605215	STH25117
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	695.20	J T Dove Limited	605005	STH25118
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	#####	700.00	Hoval Ltd	605010	STH25119
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Assisted Car Loans Outstanding	#####	708.71	South Tyneside Council	999999	STH25120
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Assisted Car Loans Outstanding	#####	708.71	South Tyneside Council	999999	STH25121
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	723.12	Tor Coatings Limited	605410	STH25122
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	725.00	Advantage Utilities Services Limited	605100	STH25123
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	734.88	MGM Limited	605000	STH25124
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	749.46	J T Dove Limited	605305	STH25125

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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	756.14	J T Dove Limited	605500	STH25126
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	763.12	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605305	STH25127
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	798.00	Pearl Access Ramps Ltd	605210	STH25128
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	800.00	Premier Scaffolding Services Ltd	605200	STH25129
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	800.00	Premier Scaffolding Services Ltd	605200	STH25130
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	800.00	Premier Scaffolding Services Ltd	605200	STH25131
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	802.50	PPG Architectural Coatings UK Limited	605410	STH25132
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	807.74	South Tyne Building Supplies Limited	605005	STH25133
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	821.00	North East Concrete Limited	605005	STH25134
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	825.00	Stannah Lift Services Ltd	605210	STH25135
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	#####	825.00	Expedient Training Services Ltd	605550	STH25136
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	825.00	Advantage Utilities Services Limited	605000	STH25137
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	830.00	Stannah Lift Services Ltd	605210	STH25138
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	832.86	ICI Contract Direct	605410	STH25139
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	840.25	Premier Scaffolding Services Ltd	605000	STH25140
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	844.90	J T Dove Limited	605210	STH25141
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	857.11	Eyre & Elliston Limited	605005	STH25142
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	874.90	Rexel UK T/A Newey & Eyre	605500	STH25143
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	883.66	Pickerings Europe Ltd	605500	STH25144
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	885.00	Eyre & Elliston Limited	605500	STH25145
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	909.00	North East Concrete Limited	605005	STH25146
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	934.10	John Nixon Limited	605500	STH25147
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	937.72	Toyota Material Handling UK Ltd	605550	STH25148
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	939.44	J T Dove Limited	605215	STH25149
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	955.00	T-Service (N.E.) Limited	605650	STH25150
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	956.08	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH25151
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	960.00	Nichol Associates Limited	605010	STH25152
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	960.00	Nichol Associates Limited	605010	STH25153
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	960.00	Nichol Associates Limited	605010	STH25154
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	960.00	Nichol Associates Limited	605010	STH25155
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	960.00	Nichol Associates Limited	605010	STH25156
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	960.00	Nichol Associates Limited	605010	STH25157
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	960.00	Nichol Associates Limited	605010	STH25158
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	960.00	Nichol Associates Limited	605010	STH25159
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	960.00	Nichol Associates Limited	605010	STH25160
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	968.13	Howden Joinery Limited	605220	STH25161
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	968.98	Toyota Material Handling UK Ltd	605550	STH25162
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	#####	980.00	Lisson Grove Benefits Program Ltd	603814	STH25163
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	986.61	ENVIROVENT LIMITED	605000	STH25164
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	998.00	MGM Limited	605100	STH25165
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	#####	1000.00	Kirona Solutions Ltd	605550	STH25166
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1016.18	Eyre & Elliston Limited	605500	STH25167
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1038.32	Quality Glass DG Ltd	605200	STH25168
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1045.43	R Bland Limited	605000	STH25169
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1061.31	Integrated Water Services Ltd	605305	STH25170
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1080.00	Smithers Purslow Limited	605500	STH25171
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	#####	1096.67	South Tyneside Council	605550	STH25172
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1103.00	Stannah Lift Services Ltd	605210	STH25173
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1105.00	Eco Approach Limited	605100	STH25174
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1111.97	Crown Paints Limited	605410	STH25175
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1114.11	Integrated Water Services Ltd	605305	STH25176
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	#####	1145.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605550	STH25177
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1155.00	Rexel UK T/A Newey & Eyre	605500	STH25178
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1169.81	Coolbreeze FM Ltd	605000	STH25179
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1193.00	Biffa Waste Services Ltd	605205	STH25180
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	#####	1195.00	Constructionline	605550	STH25181
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1196.00	Northern Tools	605215	STH25182
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1200.00	Groundwork South Tyneside & Newcastle	605100	STH25183
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	1200.00	Premier Scaffolding Services Ltd	605200	STH25184
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	1200.00	Premier Scaffolding Services Ltd	605000	STH25185
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1235.80	South Tyne Building Supplies Limited	605005	STH25186
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1257.32	J T Dove Limited	605500	STH25187
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	#####	1278.75	South Tyneside Council	603143	STH25188
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1313.26	CORMETON ELECTRONICS LTD	605500	STH25189
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1313.26	CORMETON ELECTRONICS LTD	605500	STH25190
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	#####	1317.00	OH3 Ltd	603143	STH25191
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	#####	1340.00	APEX ACOUSTICS LTD	603050	STH25192
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1346.85	J T Dove Limited	605500	STH25193

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 Subcontractors	#####	1357.80	Brambledown Landscape Services Ltd	605305	STH25194
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1386.00	Low Energy Lighting Solutions Ltd	605500	STH25195
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1386.28	City Electrical Factors Ltd	605305	STH25196
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1408.80	Biffa Waste Services Ltd	605205	STH25197
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1420.06	Pickerinas Europe Ltd	605500	STH25198
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1420.06	Pickerinas Europe Ltd	605500	STH25199
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	1472.00	John Nixon Limited	605215	STH25200
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1484.00	MGM Limited	605005	STH25201
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1487.00	Coolbreeze FM Ltd	605000	STH25202
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	1509.20	Her Majestys Revenue & Customs	999999	STH25203
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1540.00	Nationwide Chimney Components Ltd	605200	STH25204
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1542.00	SPRINGS ROOFING LIMITED	605200	STH25205
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1551.80	Biffa Waste Services Ltd	605205	STH25206
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1556.83	SYKES SPECIALIST CONTRACTING LIMITED	605215	STH25207
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	1600.00	Premier Scaffolding Services Ltd	605200	STH25208
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1690.00	Eco Approach Limited	605100	STH25209
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1691.00	Northern Tools	605215	STH25210
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1742.12	MGM Limited	605100	STH25211
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	1750.00	Premier Scaffolding Services Ltd	605215	STH25212
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1828.12	Encasement Ltd	605500	STH25213
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1850.00	Low Energy Lighting Solutions Ltd	605500	STH25214
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	1908.40	Her Majestys Revenue & Customs	999999	STH25215
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1910.00	Stannah Lift Services Ltd	605210	STH25216
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1937.00	Rexel UK T/A Newey & Eyre	605500	STH25217
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1945.00	Pearl Access Ramps Ltd	605210	STH25218
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2000.00	Northern Tools	605215	STH25219
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2000.00	JC MAINTENANCE SERVICES LIMITED	605500	STH25220
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2012.00	Pearl Access Ramps Ltd	605210	STH25221
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2035.18	Rexel UK T/A Newey & Eyre	605500	STH25222
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2037.80	Biffa Waste Services Ltd	605205	STH25223
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	#####	2093.75	Prudential Public Limited Company	999999	STH25224
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2107.73	Pearl Access Ramps Ltd	605210	STH25225
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2123.99	SPF Projects	605500	STH25226
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2184.00	MGM Limited	605200	STH25227
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2249.70	Encasement Ltd	605215	STH25228
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	2262.20	Her Majestys Revenue & Customs	999999	STH25229
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2278.62	Encasement Ltd	605215	STH25230
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2279.47	Pickerinas Europe Ltd	605000	STH25231
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	2300.00	City of Sunderland College	603143	STH25232
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2316.00	Biffa Waste Services Ltd	605205	STH25233
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2343.00	Stannah Lift Services Ltd	605210	STH25234
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	2343.00	Eliesha Training Ltd	603143	STH25235
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2376.00	City Electrical Factors Ltd	605305	STH25236
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2380.84	City Electrical Factors Ltd	605200	STH25237
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2408.00	MGM Limited	605200	STH25238
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	#####	2500.00	ID Partnership Northern	603050	STH25239
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2503.00	SPF Projects	605500	STH25240
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2509.77	Eyre & Elliston Limited	605500	STH25241
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2643.68	Encasement Ltd	605500	STH25242
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	#####	2654.34	South Tyneside Council	603402	STH25243
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	2680.00	Northumbria University	603143	STH25244
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2681.00	SPF Projects	605500	STH25245
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2703.00	Stannah Lift Services Ltd	605210	STH25246
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2749.52	City Electrical Factors Ltd	605305	STH25247
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43432	2796.8	Eyre & Elliston Limited	605500	STH25248
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43420	2809.57	Rexel UK T/A Newey & Eyre	605500	STH25249
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43405	2873.02	Tunstall Healthcare (UK) Ltd	605305	STH25250
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	43424	2876.21	BT - British Telecommunications PLC	603003	STH25251
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43424	2897.57	PPG Architectural Coatings UK Limited	605005	STH25252
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43427	2929.4	Biffa Waste Services Ltd	605205	STH25253
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43413	2950	Windoor Services Ltd	605500	STH25254
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43413	2960.51	Rexel UK T/A Newey & Eyre	605500	STH25255
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43406	2984.35	Biddle Air Systems Limited	605500	STH25256
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43409	3000	PAUL HUNWICK T/A RKP ACCESS	605410	STH25257
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43419	3043.44	Kone Plc	605500	STH25258
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43427	3055	Closomat Ltd (formerly Total Hygiene)	605000	STH25259
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43427	3055	Closomat Ltd (formerly Total Hygiene)	605000	STH25260
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43433	3240	City Electrical Factors Ltd	605305	STH25261

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 Subcontractors	43412	3253.8	R Parker (Wall & Floor Tiling Contractors) Ltd	605220	STH25262
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43432	3276.76	J T Dove Limited	605215	STH25263
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43416	3400	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25264
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43417	3400	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25265
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43433	3407.44	MGM Limited	605100	STH25266
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43425	3478	Astral Control Services Ltd	605500	STH25267
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43420	3535.9	Encasement Ltd	605500	STH25268
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	43427	3565	ID Partnership Northern	603050	STH25269
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43405	3670.4	Integrated Water Services Ltd	605305	STH25270
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43434	3910	Stannah Lift Services Ltd	605210	STH25271
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43434	3960	Integrated Water Services Ltd	605305	STH25272
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43419	4007.96	Windmill Sustainable Business Solutions Limited	605100	STH25273
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43427	4060	Stannah Lift Services Ltd	605210	STH25274
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	43409	4079.84	South Tyneside Council	605550	STH25275
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	43411	4128.33	AW Computers (UK) Ltd	603502	STH25276
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43412	4230.15	R Parker (Wall & Floor Tiling Contractors) Ltd	605220	STH25277
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43423	4345	A & G Heating & Gas Services	605010	STH25278
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43431	4445	Fire Lining Systems	605100	STH25279
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43420	4575	Stannah Lift Services Ltd	605210	STH25280
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43406	4932	Hardall International Limited	605005	STH25281
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43420	5517.58	Encasement Ltd	605215	STH25282
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	43405	5579.81	Allpay Limited	603204	STH25283
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43406	5674.4	MGM Limited	605100	STH25284
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43434	5764	MGM Limited	605500	STH25285
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43411	5870.77	Opus Building Services	605200	STH25286
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43427	5937.96	Eyre & Elliston Limited	605500	STH25287
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	43434	5938.81	Allpay Limited	603204	STH25288
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	43411	6010.71	BT Global Services	603003	STH25289
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	43418	6325	Fairhurst	603050	STH25290
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43433	6911.96	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605005	STH25291
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43419	6966.57	JOHN FLOWERS LIMITED	605215	STH25292
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43418	7755.37	Windmill Sustainable Business Solutions Limited	605100	STH25293
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43405	8570.51	Encasement Ltd	605215	STH25294
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43411	9107.37	J T Dove Limited	605215	STH25295
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	43413	9500	Nip and Tuck UK Limited	605000	STH25296
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	43418	9950	Fairhurst	603050	STH25297
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43420	10154.51	Rexel UK T/A Newey & Eyre	605500	STH25298
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43425	11031.2	Biddle Air Systems Limited	605500	STH25299
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	43410	11885	AW Computers (UK) Ltd	603502	STH25300
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43412	12200	Stannah Lift Services Ltd	605210	STH25301
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43409	13431	MCVICKERS LIMITED	605100	STH25302
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	43431	13836.55	South Tyneside Council	603003	STH25303
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43425	13906	Aimrange (NE) Ltd	605005	STH25304
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43426	14575.89	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25306
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43424	17795	A & G Heating & Gas Services	605000	STH25307
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43416	18177.22	MGM Limited	605500	STH25308
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43425	20039.01	Deerness Fencing and Landscaping Ltd	605005	STH25309
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Car Lease Schemes	43420	30227.47	South Tyneside Council	999999	STH25310
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	43433	35623.19	Geometric Results International	605550	STH25311
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43410	36685.8	MCVICKERS LIMITED	605205	STH25312
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	43427	38622.02	Geometric Results International	605550	STH25313
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	43413	40575.97	Geometric Results International	605550	STH25314
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	43413	40953.52	Geometric Results International	605550	STH25315
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	43413	41249.67	Geometric Results International	605550	STH25316
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	43419	41894.69	Geometric Results International	605550	STH25317
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43434	70710.5	Compco Fire Systems Limited	605215	STH25318
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	43417	132575.5	South Tyneside Council	605000	STH25319
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43412	139566.7	SPRINGS ROOFING LIMITED	605215	STH25320
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	43434	155030.3	South Tyneside Council	605550	STH25321
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	43409	156253.2	South Tyneside Council	605550	STH25322
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock	43434	319393.7	Wolsley UK Limited	999999	STH25323
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	ICT Recharges	43420	461300	South Tyneside Council	605560	STH25324