

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	#####	500.00	Demon Drillers Ltd	605215	STH25328
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	501.00	NICEIC (Certsure LLP t/a)	605020	STH25329
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	501.00	NICEIC (Certsure LLP t/a)	605020	STH25330
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Compensation Payments	#####	504.43	Redacted Personal Information	603805	STH25331
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	507.50	R Parker (Wall & Floor Tiling Contractors) Ltd	605500	STH25332
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	510.00	Encasement Ltd	605215	STH25333
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	512.42	J T Dove Limited	605500	STH25334
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	525.00	Advantage Utilities Services Limited	605000	STH25335
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	538.99	Easibathe and Easiaccess Solutions	605005	STH25336
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	540.00	Nationwide Chimney Components Ltd	605500	STH25337
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	540.00	Safe Strip UK Ltd	605010	STH25338
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	540.51	Furniture Resource Centre Ltd	603814	STH25339
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	542.56	J T Dove Limited	605200	STH25340
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	544.58	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605000	STH25341
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	545.00	Northern Tools	605005	STH25342
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	#####	555.00	Point 13 Media	603143	STH25343
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	566.89	Furniture Resource Centre Ltd	603814	STH25344
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	567.96	Eyre & Elliston Limited	605200	STH25345
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	570.00	Coolbreeze FM Ltd	605005	STH25346
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	574.98	Pickerings Europe Ltd	605500	STH25347
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	579.52	Easibathe and Easiaccess Solutions	605005	STH25348
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	579.60	North East Concrete Limited	605005	STH25349
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	582.88	PPG Architectural Coatings UK Limited	605205	STH25350
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	589.34	Furniture Resource Centre Ltd	603814	STH25351
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	589.34	Furniture Resource Centre Ltd	603814	STH25352
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	589.34	Furniture Resource Centre Ltd	603814	STH25353
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	589.34	Furniture Resource Centre Ltd	603814	STH25354
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	590.00	Her Majestys Revenue & Customs	999999	STH25355
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	590.64	CORMETON ELECTRONICS LTD	605005	STH25356
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	595.00	Premier Scaffolding Services Ltd	605000	STH25357
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	600.00	Premier Scaffolding Services Ltd	605200	STH25358
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	606.45	J T Dove Limited	605200	STH25359
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	618.51	Rexel UK T/A Newey & Eyre	605500	STH25360
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	#####	622.79	South Tyneside Council	999999	STH25361
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	624.00	Burns Software Development Ltd	603016	STH25362
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	637.50	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605000	STH25363
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	#####	640.68	GMB	999999	STH25364
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	641.78	Scafftag Limited (Brady Corporation t/a)	605005	STH25365
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	648.00	City Electrical Factors Ltd	605500	STH25366
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	650.00	Advantage Utilities Services Limited	605000	STH25367
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	653.53	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH25368
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	653.89	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605210	STH25369
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	656.00	MGM Limited	605000	STH25370
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	#####	660.00	Northern Tools	605100	STH25371
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	665.00	Crossling Ltd	605500	STH25372
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	665.08	Rexel UK T/A Newey & Eyre	605500	STH25373
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	672.00	ADC Electrical Ltd	605500	STH25374
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	672.68	J T Dove Limited	605215	STH25375
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	673.21	Furniture Resource Centre Ltd	603814	STH25376
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	698.15	Furniture Resource Centre Ltd	603814	STH25377
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	713.01	Furniture Resource Centre Ltd	603814	STH25378
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	723.83	Eyre & Elliston Limited	605305	STH25379
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	725.00	Advantage Utilities Services Limited	605000	STH25380
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	732.00	Rexel UK T/A Newey & Eyre	605500	STH25381
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	734.72	Encasement Ltd	605500	STH25382
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	738.17	Furniture Resource Centre Ltd	603814	STH25383
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	738.41	Eyre & Elliston Limited	605500	STH25384
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	745.00	Safe Strip UK Ltd	605010	STH25385
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	#####	750.00	CK21 Limited	603502	STH25386
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	750.00	PAUL HUNWICK T/A RKP ACCESS	605410	STH25387

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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	767.00	Stannah Lift Services Ltd	605210	STH25388
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	782.87	J T Dove Limited	605500	STH25389
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	#####	795.00	Point 13 Media	603143	STH25390
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	795.11	SPF Projects	605500	STH25391
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	799.55	Eyre & Elliston Limited	605500	STH25392
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	800.00	Premier Scaffolding Services Ltd	605200	STH25393
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	800.20	Eyre & Elliston Limited	605500	STH25394
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	800.39	J T Dove Limited	605215	STH25395
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	810.00	SoloProtect Limited	603143	STH25396
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	822.04	Furniture Resource Centre Ltd	603814	STH25397
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	825.00	Advantage Utilities Services Limited	605000	STH25398
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	837.50	Northern Powergrid (NEDL)	605500	STH25399
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	837.50	Northern Powergrid (NEDL)	605500	STH25400
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	838.75	J T Dove Limited	605200	STH25401
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	839.00	Otis UK Limited	605500	STH25402
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	850.00	ENVIROVENT LIMITED	605005	STH25403
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	853.40	Safe Strip UK Ltd	605010	STH25404
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	861.84	Furniture Resource Centre Ltd	603814	STH25405
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	863.00	Northern Powergrid (NEDL)	605005	STH25406
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	865.00	ENVIROVENT LIMITED	605220	STH25407
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	868.59	Eyre & Elliston Limited	605500	STH25408
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	878.00	MGM Limited	605000	STH25409
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	890.65	Howden Joinery Limited	605200	STH25410
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	902.88	MGM Limited	605000	STH25411
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	908.00	MGM Limited	605100	STH25412
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	912.50	Remondis JBT Limited (previously known as JBT Waste Services)	605005	STH25413
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	915.00	MGM Limited	605100	STH25414
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	917.63	Eyre & Elliston Limited	605500	STH25415
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	924.75	CORMETON ELECTRONICS LTD	605000	STH25416
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	925.00	Advantage Utilities Services Limited	605000	STH25417
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	930.00	Safe Strip UK Ltd	605010	STH25418
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	931.96	Rexel UK T/A Newey & Eyre	605500	STH25419
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	943.05	ENVIROVENT LIMITED	605000	STH25420
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	#####	943.58	Furniture Resource Centre Ltd	603303	STH25421
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	960.00	Nichol Associates Limited	605010	STH25422
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	960.00	Nichol Associates Limited	605010	STH25423
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	960.00	Nichol Associates Limited	605010	STH25424
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	960.00	Nichol Associates Limited	605010	STH25425
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	963.00	PPG Architectural Coatings UK Limited	605410	STH25426
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	#####	963.60	Furniture Resource Centre Ltd	603303	STH25427
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	985.16	JC MAINTENANCE SERVICES LIMITED	605500	STH25428
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	988.50	PPG Architectural Coatings UK Limited	605410	STH25429
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	#####	1000.00	Kirona Solutions Ltd	605550	STH25430
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1018.00	MGM Limited	605100	STH25431
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1054.00	Protec Fire Detection PLC (Sterling Division)	605200	STH25432
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1060.40	North East Concrete Limited	605005	STH25433
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1076.31	Eyre & Elliston Limited	605205	STH25434
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1087.81	SIG Insulation	605200	STH25435
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors AEE	#####	1101.18	Amicus	999999	STH25436
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1120.56	Eyre & Elliston Limited	605200	STH25437
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1125.00	Advantage Utilities Services Limited	605000	STH25438
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	#####	1128.79	Child Maintenance Service	999999	STH25439
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1140.37	Howden Joinery Limited	605205	STH25440
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1164.40	Biffa Waste Services Ltd	605220	STH25441
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1185.20	Biffa Waste Services Ltd	605205	STH25442
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1190.00	Stannah Lift Services Ltd	605210	STH25443
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	#####	1210.00	Premier Scaffolding Services Ltd	605200	STH25444
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1243.00	Stannah Lift Services Ltd	605210	STH25445
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1249.29	ICI Contract Direct	605410	STH25446
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1258.00	MGM Limited	605100	STH25447

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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1275.00	Peart Access Ramps Ltd	605210	STH25448
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1285.90	J T Dove Limited	605005	STH25449
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1351.00	Northern Tools	605005	STH25450
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1353.00	Stannah Lift Services Ltd	605210	STH25451
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1405.00	MGM Limited	605000	STH25452
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1460.00	Power Control Ltd	605005	STH25453
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1473.80	Biffa Waste Services Ltd	605220	STH25454
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1527.75	Aquatronic Group Management PLC ta Acorn Pressurisation Services	605005	STH25455
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1554.40	Biffa Waste Services Ltd	605220	STH25456
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	#####	1574.99	UNISON L04020	999999	STH25457
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1577.20	North East Concrete Limited	605005	STH25458
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1604.17	H N Storey Limited	605210	STH25459
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	#####	1625.00	Pimss Data Systems Ltd	603502	STH25460
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1646.82	Safe Strip UK Ltd	605010	STH25461
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1656.91	Lloyd Worrall (Macnaughton Blair t/a)	605500	STH25462
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1658.06	Peart Access Ramps Ltd	605210	STH25463
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1780.00	A & G Heating & Gas Services	605010	STH25464
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	1808.40	W McGovern & Co	605210	STH25465
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1872.00	SPRINGS ROOFING LIMITED	605000	STH25466
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	1876.00	Peart Access Ramps Ltd	605210	STH25467
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	2000.00	Northumbria University	603143	STH25468
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2001.22	Howden Joinery Limited	605500	STH25469
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	#####	2003.40	South Tyneside Council	603402	STH25470
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2010.00	SPF Projects	605500	STH25471
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	#####	2032.20	CDW Limited (formerly Kelway (UK) Ltd)	605550	STH25472
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2084.60	Biffa Waste Services Ltd	605220	STH25473
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	#####	2093.75	Prudential Public Limited Company	999999	STH25474
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2100.00	SPF Projects	605500	STH25475
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2119.85	Eyre & Elliston Limited	605200	STH25476
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2188.00	Stannah Lift Services Ltd	605210	STH25477
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2195.00	Chris Hair TV Aerial & Satellites	605500	STH25478
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2213.00	Peart Access Ramps Ltd	605005	STH25479
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2218.00	Peart Access Ramps Ltd	605210	STH25480
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2219.90	R Parker (Wall & Floor Tiling Contractors) Ltd	605205	STH25481
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2260.00	Stannah Lift Services Ltd	605210	STH25482
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2301.60	The Plastic Centre	605200	STH25483
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2325.00	J T Dove Limited	605215	STH25484
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2358.61	Howden Joinery Limited	605500	STH25485
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2382.20	Encasement Ltd	605500	STH25486
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2461.40	Northern Gas Networks	605015	STH25487
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2577.20	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605005	STH25488
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2580.00	Sekura Trade Frames Ltd	605005	STH25489
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2584.75	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25490
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2612.50	MGM Limited	605500	STH25491
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2612.50	MGM Limited	605500	STH25492
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	2689.70	Parker Merchandising Ltd (Rexel UK Ltd)	605220	STH25493
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	2781.20	Her Majestys Revenue & Customs	999999	STH25494
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	2910.78	Crossling Ltd	605015	STH25495
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	2985.20	Her Majestys Revenue & Customs	999999	STH25496
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	3000.00	PAUL HUNWICK T/A RKP ACCESS	605410	STH25497
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	3051.40	R Parker (Wall & Floor Tiling Contractors) Ltd	605205	STH25498
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	3055.00	Stannah Lift Services Ltd	605210	STH25499
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	3087.90	Tyne Tees Security Ltd	605305	STH25500
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	3088.78	Encasement Ltd	605500	STH25501
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	3121.39	MGM Limited	605200	STH25502
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	3196.65	R Parker (Wall & Floor Tiling Contractors) Ltd	605205	STH25503
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	3423.00	Eliesha Training Ltd	603143	STH25504
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	3490.00	MGM Limited	605100	STH25505
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	3551.20	Otis UK Limited	605500	STH25506
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	3585.86	Low Energy Lighting Solutions Ltd	605500	STH25507

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	#####	3608.00	Closomat Ltd (formerly Total Hygiene)	605210	STH25508
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	3610.02	MGM Limited	605100	STH25509
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	3645.00	Safe Strip UK Ltd	605010	STH25510
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	3696.00	Northern Powergrid (NEDL)	605500	STH25511
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	3739.50	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605500	STH25512
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	3840.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	605210	STH25513
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	#####	4079.84	South Tyneside Council	605550	STH25514
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	4085.60	MGM Limited	605100	STH25515
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	4180.00	Fire Lining Systems	605305	STH25516
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	4184.05	Safe Strip UK Ltd	605010	STH25517
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	4212.23	MGM Limited	605100	STH25518
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	4561.26	Pickerings Europe Ltd	605500	STH25519
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	5206.8	MGM Limited	605100	STH25520
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	5250	NIS Group Services Limited	605500	STH25521
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	5412	Pearl Access Ramps Ltd	605210	STH25522
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	5425	Stannah Lift Services Ltd	605210	STH25523
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	#####	5956.35	ID Partnership Northern	603050	STH25524
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	#####	6000	Cloud Dialogs Limited	605000	STH25525
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	6188.35	ALD Lighting Solutions	605305	STH25526
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	7100.46	J T Dove Limited	605215	STH25527
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	7412.28	Deerness Fencing and Landscaping Ltd	605005	STH25528
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	7755.37	Windmill Sustainable Business Solutions Limited	605100	STH25529
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	9680	MCVICKERS LIMITED	605100	STH25530
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	10839.9	CONTRACT FENCING SERVICES (NE) LIMITED	605215	STH25531
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	10903	Stannah Lift Services Ltd	605210	STH25532
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	11572	MCVICKERS LIMITED	605100	STH25533
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	#####	12500	ID Partnership Northern	603050	STH25534
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	12670	A & G Heating & Gas Services	605220	STH25535
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	12804.17	Northern Powergrid (NEDL)	605500	STH25536
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	14926	Aimrange (NE) Ltd	605005	STH25537
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	15422.88	TSUK Interiors Limited	605005	STH25538
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	16058.72	The Fountain Workshop (Maintenance) Limited	605500	STH25539
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	18721.94	CORMETON ELECTRONICS LTD	605305	STH25540
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	20998.58	Deerness Fencing and Landscaping Ltd	605005	STH25541
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	22406.67	Opus Building Services	605215	STH25542
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	23882.96	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25543
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	34682.24	Geometric Results International	605550	STH25544
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	34831.61	Geometric Results International	605550	STH25545
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	35394.1	MCVICKERS LIMITED	605205	STH25546
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	38293.08	Geometric Results International	605550	STH25547
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	38293.08	Geometric Results International	605550	STH25548
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	38975.05	Geometric Results International	605550	STH25549
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	40183.62	Brambledown Landscape Services Ltd	605305	STH25550
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	41760.14	Geometric Results International	605550	STH25551
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	51762.46	South Tyneside Council	605305	STH25552
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	53971.1	Compco Fire Systems Limited	605215	STH25553
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	55821.09	TSUK Interiors Limited	603814	STH25554
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	74519.37	Northern Powergrid (NEDL)	605215	STH25555
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	88343.46	Mobysoft Limited	603016	STH25556
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	93361.75	JOHN FLOWERS LIMITED	605500	STH25557
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock	#####	387385.38	Walseley UK Limited	999999	STH25558