

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	08-Oct-2019	£500.00	Otis UK Limited	605500	STH27826
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Oct-2019	£500.00	Otis UK Limited	605500	STH27827
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Oct-2019	£500.00	Ultimate Risk Management	605000	STH27828
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Oct-2019	£500.00	Ultimate Risk Management	605000	STH27829
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Oct-2019	£500.00	Ultimate Risk Management	605000	STH27830
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Oct-2019	£500.00	Ultimate Risk Management	605000	STH27831
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Oct-2019	£500.00	Ultimate Risk Management	605000	STH27832
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Oct-2019	£500.00	Ultimate Risk Management	605000	STH27833
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Oct-2019	£500.00	Ultimate Risk Management	605000	STH27834
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Oct-2019	£509.10	J T Dove Limited	605200	STH27835
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	25-Oct-2019	£518.00	HQN Limited	603143	STH27836
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	01-Oct-2019	£520.00	Institute of Money Advisers	603143	STH27837
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Oct-2019	£520.00	CK21 Limited	605500	STH27838
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Oct-2019	£523.00	McVickers Limited	605005	STH27839
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Oct-2019	£525.00	Advantage Utilities Services Limited	605000	STH27840
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Oct-2019	£530.98	South Tyneside Decor Limited	605100	STH27841
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Oct-2019	£534.00	Otis UK Limited	605005	STH27842
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Oct-2019	£534.61	J T Dove Limited	605500	STH27843
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Oct-2019	£544.40	J T Dove Limited	605500	STH27844
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	29-Oct-2019	£547.50	Remondis JBT Limited (previously known as JBT Waste Services)	605005	STH27845
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Oct-2019	£550.00	McVickers Limited	605005	STH27846
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Oct-2019	£555.00	City Electrical Factors Ltd	605000	STH27847
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Oct-2019	£557.00	Pearl Access Ramps Ltd	605210	STH27848
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Oct-2019	£559.00	Contract Services	605005	STH27849
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Oct-2019	£560.00	Ultimate Risk Management	605005	STH27850
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Oct-2019	£560.00	Ultimate Risk Management	605005	STH27851
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Oct-2019	£566.10	PPG Architectural Coatings UK Limited	605005	STH27852
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Oct-2019	£566.10	PPG Architectural Coatings UK Limited	605005	STH27853
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Oct-2019	£566.10	PPG Architectural Coatings UK Limited	605005	STH27854
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Oct-2019	£566.10	PPG Architectural Coatings UK Limited	605005	STH27855
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Oct-2019	£569.62	Scaffag Limited (Brady Corporation t/a)	605005	STH27856
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08-Oct-2019	£600.00	Ultimate Risk Management	605000	STH27857
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Oct-2019	£600.00	YCS Construction Limited	605005	STH27858
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Oct-2019	£600.80	PPG Architectural Coatings UK Limited	605005	STH27859
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Oct-2019	£618.75	Flame Heating Spares Ltd	605010	STH27860
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Oct-2019	£620.00	City Electrical Factors Ltd	605005	STH27861
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Oct-2019	£625.00	Safe Strip UK Ltd	605010	STH27862
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	30-Oct-2019	£631.00	Burns Software Development Ltd	603016	STH27863
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Oct-2019	£632.12	J T Dove Limited	605200	STH27864
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Oct-2019	£635.36	J T Dove Limited	605500	STH27865
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Oct-2019	£640.00	Ultimate Risk Management	605000	STH27866
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	03-Oct-2019	£640.68	GMB	999999	STH27867
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	31-Oct-2019	£647.13	Voicescape Ltd	603016	STH27868
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Oct-2019	£650.00	Ultimate Risk Management	605000	STH27869
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Oct-2019	£655.74	J T Dove Limited	605500	STH27870
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Oct-2019	£660.00	SPRINGS ROOFING LIMITED	605000	STH27871
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	31-Oct-2019	£661.26	GMB	999999	STH27872
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Oct-2019	£662.90	J T Dove Limited	605005	STH27873
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Oct-2019	£664.67	PPG Architectural Coatings UK Limited	605005	STH27874
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Oct-2019	£667.66	J T Dove Limited	605500	STH27875
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Oct-2019	£675.00	Advantage Utilities Services Limited	605000	STH27876
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Oct-2019	£677.50	Compco Fire Systems Limited	605215	STH27877
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18-Oct-2019	£680.00	Tyne & Wear Access NE Limited	605005	STH27878
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	14-Oct-2019	£690.00	Expedient Training Services Ltd	603143	STH27879
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Oct-2019	£692.44	Otis UK Limited	605005	STH27880
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Oct-2019	£695.00	Northem Tools	605010	STH27881
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	07-Oct-2019	£700.00	Alcumus Sypol Limited (formerly Sypol Ltd)	605500	STH27882
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	16-Oct-2019	£720.00	FirstFix Plastics Limited	605550	STH27883
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Oct-2019	£732.50	Safe Strip UK Ltd	605010	STH27884
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Oct-2019	£735.00	Biffa Waste Services Ltd	605005	STH27885
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Oct-2019	£743.20	J T Dove Limited	605500	STH27886
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Oct-2019	£748.80	Andywrap Eurofilm Limited	605005	STH27887
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Oct-2019	£748.80	Andywrap Eurofilm Limited	605005	STH27888
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	01-Oct-2019	£750.00	Pimss Data Systems Ltd	603502	STH27889
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Oct-2019	£750.06	Biffa Waste Services Ltd	605005	STH27890
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Homelessness Service	04-Oct-2019	£757.75	Avaira Ltd (formerly Rocom Limited (Nycomm Ltd))	603303	STH27891

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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Oct-2019	£759.80	J T Dove Limited	605500	STH27892
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2019	£766.64	Pickering Europe Ltd	605005	STH27893
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Oct-2019	£771.12	Biffa Waste Services Ltd	605005	STH27894
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Oct-2019	£777.06	CONTRACT FENCING SERVICES (NE) LIMITED	605210	STH27895
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Oct-2019	£780.00	Eco Approach Limited (t/a EPC Online)	605100	STH27896
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	10-Oct-2019	£780.04	FirstFix Plastics Limited	605550	STH27897
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Oct-2019	£784.28	Biffa Waste Services Ltd	605005	STH27898
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Oct-2019	£798.84	Quality Glass DG Ltd	605100	STH27899
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Oct-2019	£800.00	Stone Technical Services Group Limited	605005	STH27900
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	25-Oct-2019	£810.00	SoloProtect Limited	603016	STH27901
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Oct-2019	£818.50	Biffa Waste Services Ltd	605005	STH27902
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Oct-2019	£820.00	City Electrical Factors Ltd	605005	STH27903
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	03-Oct-2019	£822.04	Furniture Resource Centre Ltd	603814	STH27904
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	03-Oct-2019	£822.04	Furniture Resource Centre Ltd	603814	STH27905
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	09-Oct-2019	£822.04	Furniture Resource Centre Ltd	603814	STH27906
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Oct-2019	£825.00	Advantage Utilities Services Limited	605000	STH27907
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Oct-2019	£825.00	Advantage Utilities Services Limited	605000	STH27908
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Oct-2019	£829.02	Biffa Waste Services Ltd	605005	STH27909
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	09-Oct-2019	£844.10	John Nixon Limited	605500	STH27910
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	18-Oct-2019	£860.00	Tyne & Wear Access NE Limited	605005	STH27911
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2019	£865.00	Stannah Lift Services Ltd	605210	STH27912
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Oct-2019	£875.00	Quality Glass DG Ltd	605005	STH27913
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Oct-2019	£887.84	J T Dove Limited	605005	STH27914
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Oct-2019	£895.50	McVickers Limited	605005	STH27915
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Oct-2019	£900.00	Ultimate Risk Management	605200	STH27916
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	31-Oct-2019	£900.00	Ultimate Risk Management	605000	STH27917
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Oct-2019	£919.00	Park Electrical Distributors Ltd	605305	STH27918
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Oct-2019	£925.00	Advantage Utilities Services Limited	605200	STH27919
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Oct-2019	£929.89	City Electrical Factors Ltd	605005	STH27920
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Oct-2019	£960.98	Toyota Material Handling UK Ltd	605550	STH27921
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Oct-2019	£980.00	SPRINGS ROOFING LIMITED	605000	STH27922
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	23-Oct-2019	£982.50	TSUK Interiors Limited	603814	STH27923
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Oct-2019	£993.01	Toyota Material Handling UK Ltd	605550	STH27924
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	09-Oct-2019	£995.00	CSPAT Ltd t/a Community Safety Professionals Training Ltd	603143	STH27925
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Oct-2019	£995.00	CK21 Limited	605500	STH27926
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Oct-2019	£1,013.22	MGM Limited	605005	STH27927
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	24-Oct-2019	£1,023.70	South Tyneside Council	603303	STH27928
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	18-Oct-2019	£1,030.00	Kirona Solutions Ltd	603016	STH27929
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Oct-2019	£1,030.15	Crown Paints Limited	605005	STH27930
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Oct-2019	£1,035.00	Safe Strip UK Ltd	605010	STH27931
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Oct-2019	£1,037.71	Eyre & Elliston Limited	605500	STH27932
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Oct-2019	£1,043.78	Coolbreeze FM Ltd	605010	STH27933
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2019	£1,055.50	Homefair Blinds	605500	STH27934
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Oct-2019	£1,073.51	J T Dove Limited	605005	STH27935
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Oct-2019	£1,080.00	City Electrical Factors Ltd	605005	STH27936
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Amicus	31-Oct-2019	£1,087.55	Amicus	999999	STH27937
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Amicus	03-Oct-2019	£1,115.49	Amicus	999999	STH27938
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Oct-2019	£1,130.00	Ultimate Risk Management	605000	STH27939
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Oct-2019	£1,143.00	South Tyneside Council	605100	STH27940
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Oct-2019	£1,160.84	J T Dove Limited	605005	STH27941
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Oct-2019	£1,164.00	Low Energy Lighting Solutions Ltd	605005	STH27942
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	11-Oct-2019	£1,190.00	Her Majestys Revenue & Customs	999999	STH27943
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Oct-2019	£1,215.05	Deerness Fencing and Landscaping Ltd	605005	STH27944
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Oct-2019	£1,218.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH27945
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	ICT Recharges	03-Oct-2019	£1,218.75	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605560	STH27946
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	09-Oct-2019	£1,219.48	Furniture Resource Centre Ltd	603814	STH27947
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Oct-2019	£1,237.50	Flame Heating Spares Ltd	605010	STH27948
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Barnados	09-Oct-2019	£1,251.60	Barnardos	999999	STH27949
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Oct-2019	£1,257.40	Smithers Purslow Limited	605200	STH27950
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Oct-2019	£1,277.76	ICI Contract Direct	605005	STH27951
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Oct-2019	£1,303.00	Otis UK Limited	605500	STH27952
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	17-Oct-2019	£1,317.00	OH3 Ltd	603143	STH27953
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Oct-2019	£1,345.00	Safe Strip UK Ltd	605010	STH27954
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Oct-2019	£1,361.96	Eyre & Elliston Limited	605500	STH27955
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	31-Oct-2019	£1,373.66	Voicescape Ltd	603016	STH27956
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	31-Oct-2019	£1,373.66	Voicescape Ltd	603016	STH27957

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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Oct-2019	£1,397.48	Biffa Waste Services Ltd	605005	STH27958
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Oct-2019	£1,399.38	J T Dove Limited	605500	STH27959
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Oct-2019	£1,400.00	SPRINGS ROOFING LIMITED	605000	STH27960
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Oct-2019	£1,439.74	YCS Construction Limited	605005	STH27961
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Oct-2019	£1,460.26	Pickerings Europe Ltd	605005	STH27962
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Oct-2019	£1,478.40	Otis UK Limited	605005	STH27963
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Oct-2019	£1,529.08	Biffa Waste Services Ltd	605005	STH27964
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2019	£1,535.67	Homefair Blinds	605500	STH27965
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Oct-2019	£1,536.92	Biffa Waste Services Ltd	605005	STH27966
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	03-Oct-2019	£1,554.65	UNISON L04020	999999	STH27967
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	31-Oct-2019	£1,589.92	UNISON L04020	999999	STH27968
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Oct-2019	£1,600.38	TSUK Interiors Limited	605005	STH27969
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Oct-2019	£1,631.00	Total Pump Solutions Ltd	605010	STH27970
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	01-Oct-2019	£1,645.71	Furniture Resource Centre Ltd	603303	STH27971
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Oct-2019	£1,653.31	TSUK Interiors Limited	605005	STH27972
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Oct-2019	£1,700.85	Safe Strip UK Ltd	605010	STH27973
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Oct-2019	£1,701.57	J T Dove Limited	605005	STH27974
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21-Oct-2019	£1,730.00	Ultimate Risk Management	605005	STH27975
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Oct-2019	£1,804.11	Stannah Lift Services Ltd	605005	STH27976
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Oct-2019	£1,850.00	SPRINGS ROOFING LIMITED	605005	STH27977
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Oct-2019	£1,869.76	J T Dove Limited	605005	STH27978
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Oct-2019	£1,920.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH27979
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	31-Oct-2019	£1,922.40	Eyre & Elliston Limited	605005	STH27980
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Oct-2019	£1,944.19	Deerness Fencing and Landscaping Ltd	605000	STH27981
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Oct-2019	£1,945.13	H N Storey Limited	605005	STH27982
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	08-Oct-2019	£2,000.00	ALDI Stores Ltd	603143	STH27983
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Oct-2019	£2,055.00	A & G Heating & Gas Services	605010	STH27984
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Oct-2019	£2,059.24	J T Dove Limited	605005	STH27985
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15-Oct-2019	£2,086.00	JTL Scaffolding Ltd	605500	STH27986
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Oct-2019	£2,297.00	MGM Limited	605000	STH27987
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	24-Oct-2019	£2,342.70	South Tyneside Council	603402	STH27988
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Oct-2019	£2,349.10	J T Dove Limited	605500	STH27989
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Oct-2019	£2,369.40	Safe Strip UK Ltd	605010	STH27990
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	09-Oct-2019	£2,500.00	DAC Beachcroft Claims Ltd	603005	STH27991
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Oct-2019	£2,577.00	Stannah Lift Services Ltd	605010	STH27992
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Oct-2019	£2,577.00	Stannah Lift Services Ltd	605010	STH27993
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Oct-2019	£2,629.60	The Plastic Centre	605000	STH27994
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	02-Oct-2019	£2,634.00	OH3 Ltd	603143	STH27995
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Oct-2019	£2,694.92	Deerness Fencing and Landscaping Ltd	605000	STH27996
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15-Oct-2019	£2,798.00	JTL Scaffolding Ltd	605500	STH27997
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Oct-2019	£2,886.00	Stannah Lift Services Ltd	605005	STH27998
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Oct-2019	£2,945.03	J T Dove Limited	605500	STH27999
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	04-Oct-2019	£3,000.00	Gateshead College	603143	STH28000
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Oct-2019	£3,000.00	Paul Hunwick t/a RKP Access Platforms Ltd	605410	STH28001
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Oct-2019	£3,093.39	Windmill Sustainable Business Solutions Limited	605100	STH28002
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	03-Oct-2019	£3,113.75	Prudential Public Limited Company	999999	STH28003
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Oct-2019	£3,123.75	Safe Strip UK Ltd	605010	STH28004
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	09-Oct-2019	£3,126.25	KPMG LLP	603143	STH28005
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Oct-2019	£3,570.00	A & G Heating & Gas Services	605000	STH28006
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Oct-2019	£3,620.00	Total Pump Solutions Ltd	605010	STH28007
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	ICT Recharges	03-Oct-2019	£3,900.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605560	STH28008
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Oct-2019	£3,914.20	Encasement Ltd	605215	STH28009
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Oct-2019	£3,978.00	McVickers Limited	605005	STH28010
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Oct-2019	£4,017.60	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH28011
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	10-Oct-2019	£4,079.84	South Tyneside Council	605550	STH28012
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Oct-2019	£4,084.77	Deerness Fencing and Landscaping Ltd	605000	STH28013
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Oct-2019	£4,095.00	McVickers Limited	605005	STH28014
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Oct-2019	£4,201.02	Cormeton Electronics Ltd	605500	STH28015
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Oct-2019	£4,212.00	McVickers Limited	605005	STH28016
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Oct-2019	£4,235.00	Fire Lining Systems	605010	STH28017
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Oct-2019	£4,302.00	Stannah Lift Services Ltd	605005	STH28018
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Oct-2019	£4,302.29	Deerness Fencing and Landscaping Ltd	605000	STH28019
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	04-Oct-2019	£4,378.05	Allpay Limited	603204	STH28020
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Oct-2019	£4,563.00	McVickers Limited	605005	STH28021
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Oct-2019	£5,125.00	MGM Limited	605005	STH28022
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Oct-2019	£5,386.00	Peart Access Ramps Ltd	605210	STH28023

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	Hire of Plant, Scaffolding & Skips	21-Oct-2019	£5,596.00	JTL Scaffolding Ltd	605500	STH28024
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Oct-2019	£6,204.28	Deerness Fencing and Landscaping Ltd	605000	STH28025
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Oct-2019	£6,252.00	Balfour Beatty Living Places Ltd	605010	STH28026
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Oct-2019	£6,402.95	TSUK Interiors Limited	605005	STH28027
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Oct-2019	£6,500.66	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH28028
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Oct-2019	£6,790.47	Northern Powergrid (NEDL)	605005	STH28029
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Oct-2019	£7,130.20	SYKES SPECIALIST CONTRACTING LIMITED	605500	STH28030
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Oct-2019	£7,755.37	Windmill Sustainable Business Solutions Limited	605100	STH28031
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Oct-2019	£7,855.30	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH28032
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Oct-2019	£8,669.91	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH28033
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Oct-2019	£10,040.00	South Tyneside Council	605100	STH28034
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Oct-2019	£10,940.00	South Tyneside Council	605100	STH28035
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Oct-2019	£11,361.15	South Tyneside Council	605100	STH28036
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Oct-2019	£11,715.00	South Tyneside Council	605100	STH28037
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Oct-2019	£12,460.00	McVickers Limited	605100	STH28038
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Oct-2019	£12,469.88	JOHN FLOWERS LIMITED	605005	STH28039
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Oct-2019	£13,030.75	TSUK Interiors Limited	605000	STH28040
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Oct-2019	£13,301.65	Deerness Fencing and Landscaping Ltd	605000	STH28041
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	22-Oct-2019	£13,335.11	South Tyneside Council	603402	STH28042
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Oct-2019	£13,435.00	The Compliance Workbook Ltd	605005	STH28043
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Oct-2019	£14,482.25	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH28044
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Oct-2019	£15,906.00	Aimrange (NE) Ltd	605000	STH28045
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	15-Oct-2019	£17,587.50	South Tyneside Council	605500	STH28046
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Oct-2019	£17,669.80	McVickers Limited	605005	STH28047
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	15-Oct-2019	£17,791.25	South Tyneside Council	605500	STH28048
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Oct-2019	£32,215.00	Warm Protection Products Limited	605005	STH28049
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	31-Oct-2019	£45,473.89	Geometric Results International	603003	STH28050
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	03-Oct-2019	£45,489.36	Geometric Results International	603003	STH28051
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Oct-2019	£46,463.00	Compco Fire Systems Limited	605215	STH28052
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	17-Oct-2019	£51,902.53	Geometric Results International	603003	STH28053
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	10-Oct-2019	£52,068.31	Geometric Results International	603003	STH28054
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	31-Oct-2019	£54,858.21	Geometric Results International	603003	STH28055
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	08-Oct-2019	£146,301.75	South Tyneside Council	605500	STH28056
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	08-Oct-2019	£189,634.13	South Tyneside Council	605500	STH28057
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock	11-Oct-2019	£356,130.59	Wolseley UK Limited	999999	STH28058