

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Compensation Payments	26-Jun-2017	512.33	South Tyneside Council	STH21508
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jun-2017	533.00	Eyre & Elliston Limited	STH21509
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	07-Jun-2017	539.00	The Knowledge Academy Limited	STH21510
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Jun-2017	555.31	J T Dove Limited	STH21511
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Jun-2017	560.00	Aimrange (NE) Ltd	STH21512
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Jun-2017	570.00	Northern Tools	STH21513
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jun-2017	574.32	SIG Building Plastics	STH21514
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Jun-2017	577.50	City Electrical Factors Ltd	STH21515
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors Court Orders	29-Jun-2017	583.37	Child Maintenance Service	STH21516
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Jun-2017	586.70	Eyre & Elliston Limited	STH21517
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Jun-2017	590.30	J T Dove Limited	STH21518
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jun-2017	595.00	Premier Scaffolding Services Ltd	STH21519
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jun-2017	595.00	Premier Scaffolding Services Ltd	STH21520
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jun-2017	595.00	Premier Scaffolding Services Ltd	STH21521
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Jun-2017	595.44	J T Dove Limited	STH21522
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Jun-2017	615.00	Northeast Panels Limited	STH21523
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Jun-2017	615.00	Northeast Panels Limited	STH21524
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Jun-2017	615.00	Northeast Panels Limited	STH21525
South Tyneside Homes	Balance Sheet	Balance Sheet	Assisted Car Loans Outstanding	01-Jun-2017	632.22	South Tyneside Council	STH21526
South Tyneside Homes	Balance Sheet	Balance Sheet	Assisted Car Loans Outstanding	14-Jun-2017	632.35	South Tyneside Council	STH21527
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jun-2017	650.00	Springs Roofing Ltd	STH21528
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors GMB	29-Jun-2017	650.00	GMB	STH21529
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Jun-2017	654.00	Aimrange (NE) Ltd	STH21530
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	23-Jun-2017	668.00	Burns Software Development Ltd	STH21531
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jun-2017	683.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	STH21532
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Jun-2017	683.16	J T Dove Limited	STH21533
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2017	700.00	Springs Roofing Ltd	STH21534
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Jun-2017	748.80	Andywrap Eurofilm Limited	STH21535
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Jun-2017	750.00	Chris Hair TV Aerial & Satellites	STH21536
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Jun-2017	760.93	Envirovent Limited	STH21537
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2017	762.00	Aimrange (NE) Ltd	STH21538
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	30-Jun-2017	769.00	Nixon Hire	STH21539
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2017	770.00	Springs Roofing Ltd	STH21540
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jun-2017	780.00	Quality Glass & Windows	STH21541
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2017	782.67	Rexel UK T/A Newey & Eyre	STH21542
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	30-Jun-2017	797.00	Johnston Publishing (North)	STH21543
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Jun-2017	811.00	Coolbreeze FM Ltd	STH21544
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2017	820.00	John Flowers Ltd	STH21545
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2017	825.00	Advantage Utilities Services Limited	STH21546
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Jun-2017	832.77	ICI Contract Direct	STH21547
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Jun-2017	835.91	Eurocell	STH21548
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Jun-2017	839.50	Tyneside Lock Company Limited	STH21549
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jun-2017	850.00	Advantage Utilities Services Limited	STH21550
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jun-2017	853.25	Pickersings Europe Ltd	STH21551
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Jun-2017	853.93	J T Dove Limited	STH21552
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	27-Jun-2017	860.00	AON Hewitt Limited	STH21553
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Jun-2017	868.00	PPG Architectural Coatings UK Limited	STH21554
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jun-2017	875.00	Springs Roofing Ltd	STH21555
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	26-Jun-2017	878.00	OH3 Ltd	STH21556
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Building Cleaning Contract Recharges	09-Jun-2017	878.90	South Tyneside Council	STH21557
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Jun-2017	883.00	South Tyneside Council	STH21558
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2017	888.00	Aimrange (NE) Ltd	STH21559
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Jun-2017	888.00	Northern Tools	STH21560
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Jun-2017	890.25	Rexel UK T/A Newey & Eyre	STH21561
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Jun-2017	897.86	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	STH21562
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	12-Jun-2017	900.00	Symec Technologies Ltd	STH21563
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Jun-2017	945.00	Protec Fire Detection PLC (Sterling Division)	STH21564
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jun-2017	952.96	Rexel UK T/A Newey & Eyre	STH21565
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Jun-2017	968.98	TOYOTA Material Handling UK	STH21566
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jun-2017	980.00	Groundwork South Tyneside & Newcastle	STH21567
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Jun-2017	1005.13	Rexel UK T/A Newey & Eyre	STH21568
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jun-2017	1007.79	Nova Group Ltd	STH21569
South Tyneside Homes	Balance Sheet	Balance Sheet	ST Homes AVC	06-Jun-2017	1012.50	Prudential Public Limited Company	STH21570
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Jun-2017	1048.70	Rexel UK T/A Newey & Eyre	STH21571
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Jun-2017	1059.91	Integrated Water Services Ltd	STH21572

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jun-2017	1110.69	Rexel UK T/A Newey & Eyre	STH21573
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2017	1150.00	Springs Roofing Ltd	STH21574
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jun-2017	1153.54	Cormeton Electronics Ltd	STH21575
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Jun-2017	1174.00	PPG Architectural Coatings UK Limited	STH21576
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Jun-2017	1174.00	PPG Architectural Coatings UK Limited	STH21577
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	15-Jun-2017	1187.50	TotalMobile Ltd (formerly Conslium Technologies Ltd)	STH21578
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Jun-2017	1190.00	Premier Scaffolding Services Ltd	STH21579
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors AEE	29-Jun-2017	1215.65	Amicus	STH21580
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jun-2017	1230.00	Springs Roofing Ltd	STH21581
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jun-2017	1250.00	Springs Roofing Ltd	STH21582
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jun-2017	1250.00	Springs Roofing Ltd	STH21583
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Building Cleaning Contract Recharges	01-Jun-2017	1259.70	South Tyneside Council	STH21584
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Building Cleaning Contract Recharges	27-Jun-2017	1259.70	South Tyneside Council	STH21585
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Jun-2017	1289.00	H N Storey Ltd	STH21586
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	30-Jun-2017	1307.00	Johnston Publishing (North)	STH21587
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Jun-2017	1350.00	Storm Tempest	STH21588
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jun-2017	1350.00	Springs Roofing Ltd	STH21589
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Jun-2017	1437.50	J T Dove Limited	STH21590
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Jun-2017	1486.88	Envirovent Limited	STH21591
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jun-2017	1505.50	The Plastic Centre	STH21592
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Jun-2017	1590.00	Wernick Hire Limited	STH21593
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	30-Jun-2017	1688.00	Premier Scaffolding Services Ltd	STH21594
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jun-2017	1758.00	Aimrange (NE) Ltd	STH21595
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors Unison	29-Jun-2017	1832.85	UNISON L04020	STH21596
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	30-Jun-2017	2445.00	Arntech Group Ltd	STH21597
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors ST Credit Union	23-Jun-2017	2536.00	South Tyneside Credit Union	STH21598
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Jun-2017	2579.00	Northern Tools	STH21599
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Jun-2017	2594.00	North East Concrete Limited	STH21600
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jun-2017	2726.78	H N Storey Ltd	STH21601
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jun-2017	2841.02	Hodgson Sayers Limited	STH21602
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	01-Jun-2017	2850.00	PayPoint Network	STH21603
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	30-Jun-2017	3115.53	BT Global Services	STH21604
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2017	3828.57	Cormeton Electronics Ltd	STH21605
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Rents Paid - General	30-Jun-2017	4079.84	South Tyneside Council	STH21606
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	14-Jun-2017	4895.81	South Tyneside Council	STH21608
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jun-2017	6313.96	Cormeton Electronics Ltd	STH21609
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Jun-2017	6533.02	J T Dove Limited	STH21610
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	30-Jun-2017	7146.36	Allpay Limited	STH21611
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	15-Jun-2017	7500.00	Cool Blue Brand Communications	STH21613
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	27-Jun-2017	8950.00	Pimss Data Systems Ltd	STH21614
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jun-2017	9540.00	WM Morrison Supermarkets Plc	STH21615
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	16-Jun-2017	9599.80	Housemark Ltd	STH21616
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Jun-2017	11103.75	Wilko Retail Limited (formerly Wilkinson)	STH21617
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Software	14-Jun-2017	17778.58	Civica UK Limited	STH21618
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jun-2017	18603.96	Sykes Specialist Contracting Ltd	STH21619
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jun-2017	19264.00	McVickers Limited	STH21620
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors Staff Council Tax Deductions	16-Jun-2017	28106.65	South Tyneside Council	STH21621
South Tyneside Homes	Balance Sheet	Balance Sheet	Housing rent deductions	16-Jun-2017	28295.57	South Tyneside Council	STH21622
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	30-Jun-2017	37024.43	South Tyneside Council	STH21623
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	30-Jun-2017	49516.40	South Tyneside Council	STH21624
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Rents Paid - General	22-Jun-2017	72125.00	South Tyneside Council	STH21625