

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	Other Service Contracts & Supplies	22-Aug-2017	500.00	T-Services (N.E.) Limited	STH21784
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	24-Aug-2017	500.00	Kirona Solutions Ltd	STH21785
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2017	506.66	Eyre & Elliston Limited	STH21786
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Aug-2017	510.00	Wernick Hire Limited	STH21787
South Tyneside Homes	Balance Sheet	Balance Sheet	Assisted Car Loans Outstanding	14-Aug-2017	510.10	South Tyneside Council	STH21788
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Aug-2017	518.23	Jewson Limited	STH21789
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Aug-2017	520.00	Crossling Ltd	STH21790
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	30-Aug-2017	525.00	Nixon Hire	STH21791
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Aug-2017	525.72	J T Dove Limited	STH21792
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Aug-2017	540.00	Aimrange (NE) Ltd	STH21793
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Cash Collection Contract	29-Aug-2017	553.29	Rossendales	STH21794
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Aug-2017	553.63	Corneton Electronics Ltd	STH21795
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	31-Aug-2017	555.00	Amtech Group Ltd	STH21796
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Aug-2017	558.00	Howden Joinery Limited	STH21797
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Aug-2017	562.65	Stannah Lift Services Ltd	STH21798
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Criminal Records Bureau Fee	31-Aug-2017	570.00	North-East Regional Employers Organisation	STH21799
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors Court Orders	03-Aug-2017	583.37	Child Maintenance Service	STH21800
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd		11-Aug-2017	583.75	Abri Trading Ltd t/a NFS	STH21801
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services	11-Aug-2017	589.34	Furniture Resource Centre Ltd	STH21802
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Aug-2017	589.34	Furniture Resource Centre Ltd	STH21803
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Aug-2017	591.00	Quality Glass & Windows	STH21804
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Aug-2017	591.00	Quality Glass & Windows	STH21805
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Aug-2017	595.00	Premier Scaffolding Services Ltd	STH21806
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Aug-2017	595.00	Premier Scaffolding Services Ltd	STH21807
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Aug-2017	595.00	Premier Scaffolding Services Ltd	STH21808
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	25-Aug-2017	610.00	Kirona Solutions Ltd	STH21809
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	31-Aug-2017	620.39	Double Glazing Supplies Newcastle Limited	STH21810
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Aug-2017	622.36	City Electrical Factors Ltd	STH21811
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	30-Aug-2017	630.00	Nixon Hire	STH21812
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Aug-2017	630.69	Northeast Panels Limited	STH21813
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2017	640.00	Stone Technical Services Group Limited	STH21814
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Aug-2017	641.15	Furniture Resource Centre Ltd	STH21815
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Aug-2017	641.60	Furniture Resource Centre Ltd	STH21816
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors GMB	08-Aug-2017	650.00	GMB	STH21817
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Aug-2017	650.00	Advantage Utilities Services Limited	STH21818
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2017	650.00	Stannah Lift Services Ltd	STH21819
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Aug-2017	650.84	Abri Trading Ltd t/a NFS	STH21820
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2017	652.00	Springs Roofing Ltd	STH21821
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Aug-2017	656.00	Burns Software Development Ltd	STH21822
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Aug-2017	662.80	Firstfix Plastics Limited	STH21823
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Aug-2017	677.60	Crown Paints Limited	STH21824
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	30-Aug-2017	680.00	Andersons Property Limited	STH21825
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Aug-2017	681.66	Abri Trading Ltd t/a NFS	STH21826
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Aug-2017	682.67	J T Dove Limited	STH21827
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Aug-2017	685.00	Towerco Ltd	STH21828
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Aug-2017	694.90	City Electrical Factors Ltd	STH21829
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Aug-2017	700.00	Burns Software Development Ltd	STH21830
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	25-Aug-2017	708.54	Ocean Media Group Limited	STH21831
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2017	718.90	J T Dove Limited	STH21832
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2017	718.90	J T Dove Limited	STH21833
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Aug-2017	720.00	Abri Trading Ltd t/a NFS	STH21834
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2017	742.50	J T Dove Limited	STH21835
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Aug-2017	750.00	South Tyneside Council	STH21836
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Aug-2017	750.50	J T Dove Limited	STH21837
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Aug-2017	754.02	Stannah Lift Services Ltd	STH21838
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	09-Aug-2017	757.66	South Tyneside Council	STH21839
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Aug-2017	761.00	Northern Tools	STH21840
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Aug-2017	821.82	SIG Building Plastics	STH21841
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Aug-2017	825.00	Advantage Utilities Services Limited	STH21842
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Aug-2017	833.68	Quality Glass & Windows	STH21843

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-Aug-2017	835.50	J T Dove Limited	STH21844
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Aug-2017	840.00	Reactec Ltd	STH21845
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Aug-2017	853.25	Pickerings Europe Ltd	STH21846
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Aug-2017	853.25	Pickerings Europe Ltd	STH21847
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Aug-2017	866.00	City Electrical Factors Ltd	STH21848
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	04-Aug-2017	878.00	OH3 Ltd	STH21849
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	23-Aug-2017	878.00	OH3 Ltd	STH21850
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Aug-2017	900.00	ISOLER	STH21851
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Aug-2017	930.00	Advantage Utilities Services Limited	STH21852
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Building Cleaning Contract Recharges	07-Aug-2017	945.00	South Tyneside Council	STH21853
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	16-Aug-2017	950.00	Kirona Solutions Ltd	STH21854
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Litter Collection Recharges	03-Aug-2017	980.00	South Tyneside Council	STH21855
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Aug-2017	980.00	AC Services (NE) Ltd	STH21856
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	16-Aug-2017	1000.00	Premier Scaffolding Services Ltd	STH21857
South Tyneside Homes	Balance Sheet	Balance Sheet	ST Homes AVC	02-Aug-2017	1012.50	Prudential Public Limited Company	STH21858
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Aug-2017	1022.44	Northern Tools	STH21859
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2017	1103.00	Stannah Lift Services Ltd	STH21860
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2017	1122.00	Springs Roofing Ltd	STH21861
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2017	1122.00	Springs Roofing Ltd	STH21862
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Aug-2017	1135.00	Howden Joinery Limited	STH21863
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Aug-2017	1139.42	J T Dove Limited	STH21864
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Aug-2017	1140.00	Abri Trading Ltd t/a NFS	STH21865
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Aug-2017	1157.35	SIG Building Plastics	STH21866
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Aug-2017	1174.00	PPG Architectural Coatings UK Limited	STH21867
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Aug-2017	1200.00	Nichol Associates Limited	STH21868
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Aug-2017	1201.30	Howden Joinery Limited	STH21869
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors AEE	08-Aug-2017	1215.65	Amicus	STH21870
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Aug-2017	1219.00	Willowcrete Manufacturing Co Ltd	STH21871
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Aug-2017	1225.00	VPS (UK) Limited	STH21872
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Aug-2017	1231.85	Crossling Ltd	STH21873
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2017	1240.00	Cormeton Electronics Ltd	STH21874
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Aug-2017	1247.93	Nova Group Ltd	STH21875
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2017	1289.00	Springs Roofing Ltd	STH21876
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2017	1289.20	Springs Roofing Ltd	STH21877
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2017	1289.20	Springs Roofing Ltd	STH21878
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Aug-2017	1319.00	Specialist Alarm Services Ltd	STH21879
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Aug-2017	1365.00	Gentoo Group Ltd	STH21880
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	04-Aug-2017	1372.00	OH3 Ltd	STH21881
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2017	1474.00	Springs Roofing Ltd	STH21882
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2017	1495.00	Stannah Lift Services Ltd	STH21883
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2017	1514.00	John Flowers Ltd	STH21884
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Aug-2017	1518.00	McVickers Limited	STH21885
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2017	1540.00	Stannah Lift Services Ltd	STH21886
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Aug-2017	1556.00	Northern Powergrid (NEDL)	STH21887
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2017	1582.00	Springs Roofing Ltd	STH21888
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	01-Aug-2017	1600.00	Premier Scaffolding Services Ltd	STH21889
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Aug-2017	1644.60	Cormeton Electronics Ltd	STH21890
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2017	1646.00	Pearl Access Ramps Ltd	STH21891
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Aug-2017	1678.76	Pickerings Europe Ltd	STH21892
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Aug-2017	1680.00	AC Services (NE) Ltd	STH21893
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Aug-2017	1730.00	Stannah Lift Services Ltd	STH21894
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	11-Aug-2017	1791.92	Blackwells Newcastle	STH21895
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2017	1795.00	Stannah Lift Services Ltd	STH21896
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors Unison	08-Aug-2017	1822.40	UNISON L04020	STH21897
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Aug-2017	1865.00	Stannah Lift Services Ltd	STH21898
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2017	1870.00	Stannah Lift Services Ltd	STH21899
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Training	04-Aug-2017	1900.00	Property Care Association	STH21900
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	16-Aug-2017	1900.00	Kirona Solutions Ltd	STH21901
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	16-Aug-2017	1900.00	Kirona Solutions Ltd	STH21902
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Aug-2017	1930.00	Stannah Lift Services Ltd	STH21903

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	Telephone Expenses	18-Aug-2017	1930.75	BT - British Telecommunications PLC	STH21904
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2017	1958.00	Stannah Lift Services Ltd	STH21905
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Aug-2017	1969.16	J T Dove Limited	STH21906
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Aug-2017	2050.00	Stannah Lift Services Ltd	STH21907
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Aug-2017	2057.00	Northern Tools	STH21908
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2017	2058.99	Remeha Commercial formerly Broag Limited	STH21909
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Aug-2017	2059.00	North East Concrete Limited	STH21910
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Aug-2017	2080.00	Stannah Lift Services Ltd	STH21911
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Aug-2017	2124.00	Travis Perkins Trading Co Limited REF 917317	STH21912
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2017	2203.00	Stannah Lift Services Ltd	STH21913
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Aug-2017	2243.78	SIG Building Plastics	STH21914
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2017	2298.00	Stannah Lift Services Ltd	STH21915
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Aug-2017	2308.42	Stannah Lift Services Ltd	STH21916
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Aug-2017	2365.04	Eyre & Elliston Limited	STH21917
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Rents Paid - General	25-Aug-2017	2398.44	South Tyneside Council	STH21918
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Aug-2017	2510.27	Eyre & Elliston Limited	STH21919
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors ST Credit Union	18-Aug-2017	2536.00	South Tyneside Credit Union	STH21920
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Aug-2017	2600.00	Alexander Blast Cleaning & Painting Limited	STH21921
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Aug-2017	2726.78	H N Storey Ltd	STH21922
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Aug-2017	2831.50	Crossing Ltd	STH21923
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	14-Aug-2017	2880.00	Premier Scaffolding Services Ltd	STH21924
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	22-Aug-2017	2935.62	BT Global Services	STH21925
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Aug-2017	3090.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	STH21926
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Aug-2017	3118.00	Stannah Lift Services Ltd	STH21927
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	03-Aug-2017	3120.00	Premier Scaffolding Services Ltd	STH21928
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Aug-2017	3191.00	Astral Control Services Ltd	STH21929
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Aug-2017	3327.04	Abri Trading Ltd t/a NFS	STH21930
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Aug-2017	3350.00	SPF Projects	STH21931
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	02-Aug-2017	3531.00	South Tyneside Council	STH21932
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Aug-2017	3551.50	Eyre & Elliston Limited	STH21933
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2017	3575.00	Stannah Lift Services Ltd	STH21934
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Aug-2017	3744.00	Nixon Hire	STH21935
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2017	3760.00	Stannah Lift Services Ltd	STH21936
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Aug-2017	3830.00	Stannah Lift Services Ltd	STH21937
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2017	3950.00	Stannah Lift Services Ltd	STH21938
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	04-Aug-2017	3951.00	OH3 Ltd	STH21939
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Aug-2017	3980.00	Stannah Lift Services Ltd	STH21940
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Aug-2017	3985.00	Stannah Lift Services Ltd	STH21941
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Aug-2017	3991.54	J T Dove Limited	STH21942
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2017	4075.26	J T Dove Limited	STH21943
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Rents Paid - General	16-Aug-2017	4079.84	South Tyneside Council	STH21944
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Homelessness Service	15-Aug-2017	4231.00	Newcastle City Council	STH21945
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2017	4564.00	H N Storey Ltd	STH21946
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	30-Aug-2017	4808.00	Premier Scaffolding Services Ltd	STH21947
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Aug-2017	4892.80	Agrovista UK ltd T/A Sherriff Amenity Services	STH21948
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	09-Aug-2017	4997.35	South Tyneside Council	STH21949
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Contractor Payments HRA	21-Aug-2017	5000.00	Capita Services Ltd	STH21950
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Aug-2017	6068.62	John Flowers Ltd	STH21951
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	10-Aug-2017	6840.19	Allpay Limited	STH21952
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Aug-2017	7158.80	Windmill Sustainable Business Solutions Limited	STH21953
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2017	7158.80	Windmill Sustainable Business Solutions Limited	STH21954
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Aug-2017	7160.40	Windmill Sustainable Business Solutions Limited	STH21955
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2017	7476.00	Rexel UK T/A Newey & Eyre	STH21956
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Rents Paid - General	07-Aug-2017	7500.00	South Tyneside Council	STH21957
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Aug-2017	8201.00	McVickers Limited	STH21958
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Aug-2017	8775.00	Windmill Sustainable Business Solutions Limited	STH21959
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Aug-2017	10248.00	Quality Glass & Windows	STH21961
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Aug-2017	10281.80	Abri Trading Ltd t/a NFS	STH21962
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Software	21-Aug-2017	12000.00	Capita Services Ltd	STH21963
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Aug-2017	12016.25	McVickers Limited	STH21964

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	Council Tax & Business Rates	16-Aug-2017	13048.00	South Tyneside Council	STH21965
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	02-Aug-2017	15115.24	South Tyneside Council	STH21966
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Aug-2017	20207.06	Biddle Air Systems Limited	STH21967
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Aug-2017	20698.00	Deerness Fencing and Landscaping Ltd	STH21968
South Tyneside Homes	Balance Sheet	Balance Sheet	Housing rent deductions	02-Aug-2017	27362.18	South Tyneside Council	STH21969
South Tyneside Homes	Balance Sheet	Balance Sheet	Staff Parking Deductions	02-Aug-2017	28883.26	South Tyneside Council	STH21970
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2017	33522.27	BCE Northern Limited	STH21972
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	09-Aug-2017	48103.02	South Tyneside Council	STH21973
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Contractor Payments HRA	11-Aug-2017	49066.82	Wates Construction Limited	STH21974
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	23-Aug-2017	50458.94	South Tyneside Council	STH21975
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Strain on the Fund Payments	10-Aug-2017	75794.00	Tyne and Wear Pension Fund	STH21976
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Council Tax & Business Rates	08-Aug-2017	93505.75	South Tyneside Council	STH21977
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	09-Aug-2017	124286.70	South Tyneside Council	STH21978