

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Photography	12-Oct-2017	500.00	Craig Leng Photography	603303	STH22162
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2017	500.00	CDS Security Ltd	605500	STH22163
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Assisted Car Loans Outstanding	31-Oct-2017	510.10	South Tyneside Council	999999	STH22164
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Oct-2017	520.00	J T Dove Limited	605215	STH22165
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Oct-2017	524.00	Firstfix Plastics Limited	605005	STH22166
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Oct-2017	525.45	J T Dove Limited	605305	STH22167
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Oct-2017	525.50	Zarges (UK) Ltd	605700	STH22168
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	19-Oct-2017	536.30	O'Brien Waste Recycling Solutions Limited	605205	STH22169
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	17-Oct-2017	540.00	Premier Scaffolding Services Ltd	605000	STH22170
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	17-Oct-2017	540.00	Premier Scaffolding Services Ltd	605000	STH22171
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Oct-2017	552.00	Pearl Access Ramps Ltd	605210	STH22172
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Oct-2017	554.60	JC MAINTENANCE SERVICES LIMITED	605200	STH22173
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Oct-2017	565.40	Northern Tools	605005	STH22174
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	23-Oct-2017	589.34	Furniture Resource Centre Ltd	603814	STH22175
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	23-Oct-2017	589.34	Furniture Resource Centre Ltd	603814	STH22176
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	23-Oct-2017	589.34	Furniture Resource Centre Ltd	603814	STH22177
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Oct-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22179
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Oct-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22180
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Oct-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22181
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Oct-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22182
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Oct-2017	600.00	CORMETON ELECTRONICS LTD	605000	STH22183
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Oct-2017	600.00	J T Dove Limited	605215	STH22184
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Oct-2017	600.00	J T Dove Limited	605215	STH22185
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Oct-2017	606.80	The Plastic Centre	605000	STH22186
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Teachers Insurance	27-Oct-2017	611.00	Burns Software Development Ltd	603143	STH22187
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2017	615.00	Northeast Panels Limited	605220	STH22188
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2017	615.00	Northeast Panels Limited	605220	STH22189
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2017	625.00	Advantage Utilities Services Limited	605000	STH22190
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	30-Oct-2017	630.00	Nixon Hire	605215	STH22191
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Oct-2017	637.00	Northeast Panels Limited	605220	STH22192
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Creditors GMB	03-Oct-2017	637.00	GMB	999999	STH22193
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	23-Oct-2017	643.21	Furniture Resource Centre Ltd	603814	STH22194
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Oct-2017	650.11	Eyre & Elliston Limited	605205	STH22195
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	23-Oct-2017	673.21	Furniture Resource Centre Ltd	603814	STH22196
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	23-Oct-2017	673.21	Furniture Resource Centre Ltd	603814	STH22197
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Oct-2017	673.21	Furniture Resource Centre Ltd	603814	STH22198
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Oct-2017	674.00	Quality Glass & Windows	605000	STH22199
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Oct-2017	690.00	Eyre & Elliston Limited	605205	STH22200
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2017	692.75	Abacus Desian and Fabrication Ltd	605000	STH22201
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Oct-2017	697.40	Eyre & Elliston Limited	605100	STH22202
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Oct-2017	700.00	Advantage Utilities Services Limited	605000	STH22203
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	12-Oct-2017	708.54	Ocean Media Group Limited	603904	STH22204
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	23-Oct-2017	713.01	Furniture Resource Centre Ltd	603814	STH22205
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Oct-2017	720.00	Premier Scaffolding Services Ltd	605000	STH22206
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Oct-2017	725.00	Advantage Utilities Services Limited	605000	STH22207
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Oct-2017	735.74	Eyre & Elliston Limited	605205	STH22208
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Oct-2017	751.00	Low Energy Lighting Solutions Ltd	605000	STH22210
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Oct-2017	751.43	Eyre & Elliston Limited	605205	STH22211
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Oct-2017	756.53	Eyre & Elliston Limited	605205	STH22212
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Oct-2017	757.81	Coolbreeze FM Ltd	605000	STH22213
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Oct-2017	757.81	Coolbreeze FM Ltd	605000	STH22214
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Oct-2017	782.88	Eyre & Elliston Limited	605205	STH22215
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	13-Oct-2017	784.19	Purchase Power	603804	STH22216
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Oct-2017	786.96	ENVIROVENT LIMITED	605005	STH22217
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Oct-2017	796.65	Eyre & Elliston Limited	605205	STH22218
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	31-Oct-2017	797.00	North East Concrete Limited	605005	STH22219
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Oct-2017	799.88	Aquaticron Group Management PLC t/a ACORN Pr	605000	STH22220
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	17-Oct-2017	800.00	Premier Scaffolding Services Ltd	605000	STH22221
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	31-Oct-2017	800.00	Premier Scaffolding Services Ltd	605000	STH22222
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Oct-2017	806.26	Eyre & Elliston Limited	605100	STH22223
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Oct-2017	814.76	Eyre & Elliston Limited	605205	STH22224
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2017	820.00	Amranage (NE) Ltd	605000	STH22225
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Oct-2017	820.63	Eyre & Elliston Limited	605205	STH22226
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Oct-2017	840.00	Pearl Access Ramps Ltd	605210	STH22227
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Oct-2017	855.00	PPG Architectural Coatings UK Limited	605000	STH22228
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Oct-2017	868.00	Amranage (NE) Ltd	605000	STH22229
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Oct-2017	876.64	ADC Electrical Ltd	605000	STH22230
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	04-Oct-2017	878.00	OH3 Ltd	603143	STH22231
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Building Cleaning Contract Recharges	18-Oct-2017	878.90	South Tyneside Council	603310	STH22232
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Oct-2017	881.92	Shred-It Ltd	605005	STH22233
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2017	890.00	Amranage (NE) Ltd	605000	STH22234
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2017	890.00	Amranage (NE) Ltd	605000	STH22235
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Oct-2017	891.88	CORMETON ELECTRONICS LTD	605005	STH22236
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Oct-2017	894.28	J T Dove Limited	605200	STH22237
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	23-Oct-2017	904.41	Furniture Resource Centre Ltd	603814	STH22238
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Oct-2017	923.00	ThyssenKrupp Encasa A Division of ThyssenKrupp	605000	STH22240
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Oct-2017	924.62	Eyre & Elliston Limited	605205	STH22241
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Oct-2017	937.72	TOYOTA Material Handling UK	605500	STH22242
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Oct-2017	939.20	PPG Architectural Coatings UK Limited	605215	STH22243
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Oct-2017	945.00	H N Store Limited	605000	STH22244
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Oct-2017	954.87	Eyre & Elliston Limited	605205	STH22245
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	31-Oct-2017	967.60	North East Concrete Limited	605005	STH22246
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Oct-2017	982.14	Northern Tools	605215	STH22247
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Oct-2017	988.20	City Electrical Factors Ltd	605305	STH22248
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	06-Oct-2017	999.60	Banner (Supplies Team)	603804	STH22249
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	04-Oct-2017	1000.00	Premier Scaffolding Services Ltd	605215	STH22250
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Oct-2017	1000.00	Premier Scaffolding Services Ltd	605000	STH22251
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	31-Oct-2017	1000.00	Premier Scaffolding Services Ltd	605215	STH22252
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Oct-2017	1001.92	The Plastic Centre	605000	STH22253
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Oct-2017	1006.40	J T Dove Limited	605215	STH22254
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	ST Homes AVC	03-Oct-2017	1012.50	Prudential Public Limited Company	999999	STH22255
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	23-Oct-2017	1020.00	Premier Scaffolding Services Ltd	605215	STH22256
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	16-Oct-2017	1050.00	Channing Lives (The Covenants S/S)	603303	STH22257
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Oct-2017	1078.00	Premier Scaffolding Services Ltd	605000	STH22258
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	30-Oct-2017	1092.90	Nixon Hire	605215	STH22259
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Oct-2017	1098.25	Eyre & Elliston Limited	605305	STH22260
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2017	1102.00	Pearl Access Ramps Ltd	605210	STH22261
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	31-Oct-2017	1114.00	Premier Scaffolding Services Ltd	605215	STH22262
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Oct-2017	1115.00	SPRINGS ROOFING LIMITED	605000	STH22263
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Oct-2017	1137.00	SPRINGS ROOFING LIMITED	605000	STH22264
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd						

