

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	#####	£500.00	Redacted Personal Information	603303	STH28058
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	#####	£500.00	Jomast Property and Finance Limited (Jomast Accomodation)	603303	STH28059
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£500.00	Ultimate Risk Management	605005	STH28060
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£500.00	Ultimate Risk Management	605000	STH28061
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£505.10	J T Dove Limited	605005	STH28062
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Equipment Hire	#####	£506.52	MIW Office Solutions (MIW Water Cooler Experts t/a)	605410	STH28063
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Equipment Hire	#####	£506.52	MIW Office Solutions (MIW Water Cooler Experts t/a)	605410	STH28064
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£507.96	J T Dove Limited	605005	STH28065
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£510.00	Tyne & Wear Access NE Limited	605005	STH28066
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	#####	£510.47	South Tyneside Council	605550	STH28067
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£522.25	MGM Limited	605000	STH28068
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£524.04	J T Dove Limited	605200	STH28069
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£535.83	Homefair Blinds	605005	STH28070
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£538.82	Furniture Resource Centre Ltd	603814	STH28071
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£543.00	Safe Strip UK Ltd	605010	STH28072
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£555.93	Corneton Electronics Ltd	605000	STH28073
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£555.93	Corneton Electronics Ltd	605000	STH28074
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£556.58	PPG Architectural Coatings UK Limited	605005	STH28075
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	£559.60	Her Majestys Revenue & Customs	999999	STH28076
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£562.64	Eyre & Elliston Limited	605005	STH28077
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£569.82	City Electrical Factors Ltd	605005	STH28078
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£570.84	Opus Building Services	605010	STH28079
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£571.83	J T Dove Limited	605005	STH28080
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£577.55	City Electrical Factors Ltd	605005	STH28081
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£584.35	PPG Architectural Coatings UK Limited	605005	STH28082
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£584.81	AKW Medi-Care Limited (DLP Ltd t/a)	605100	STH28083
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£585.00	TSUK Interiors Limited	605100	STH28084
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£589.34	Furniture Resource Centre Ltd	603814	STH28085
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£589.34	Furniture Resource Centre Ltd	603814	STH28086
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£589.34	Furniture Resource Centre Ltd	603814	STH28087
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£589.34	Furniture Resource Centre Ltd	603814	STH28088
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£589.34	Furniture Resource Centre Ltd	603814	STH28089
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£589.34	Furniture Resource Centre Ltd	603814	STH28090
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£589.34	Furniture Resource Centre Ltd	603814	STH28091
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£589.34	Furniture Resource Centre Ltd	603814	STH28092
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£589.34	Furniture Resource Centre Ltd	603814	STH28093
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£589.34	Furniture Resource Centre Ltd	603814	STH28094
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£592.12	Hardall International Limited	605000	STH28095
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£595.00	Corneton Electronics Ltd	605010	STH28096
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£595.30	Pickerings Europe Ltd	605005	STH28097
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£600.00	Advantage Utilities Services Limited	605000	STH28098
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£600.00	Peak Acoustics Limited	605500	STH28099
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£600.00	Howden Joinery Limited	605500	STH28100
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£600.00	Ultimate Risk Management	605000	STH28101
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£600.00	Ultimate Risk Management	605000	STH28102
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	£605.00	South Tyneside Council	603143	STH28103
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£608.00	TSUK Interiors Limited	603814	STH28104
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£617.50	CONTRACT FENCING SERVICES (NE) LIMITED	605210	STH28105
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£624.00	Eyre & Elliston Limited	605005	STH28106
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	£624.75	Her Majestys Revenue & Customs	999999	STH28107
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	£625.00	Robertson North Limited	603143	STH28108
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£632.40	Safe Strip UK Ltd	605010	STH28109
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£640.00	Burns Software Development Ltd	603016	STH28110
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£640.00	ST ASTIER LIMITED	605000	STH28111
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	#####	£649.95	South Tyneside Council	603143	STH28112
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	#####	£650.00	Beacon Group Products International Ltd t/a Addex Group	605650	STH28113
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£650.00	Eco Approach Limited (t/a EPC Online)	605100	STH28114
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£650.00	Ultimate Risk Management	605000	STH28115
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	£650.00	Eliesha Training Ltd	603143	STH28116
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£659.45	McVickers Limited	605005	STH28117
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	#####	£660.00	Northern Tools	605100	STH28118
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£660.00	Ultimate Risk Management	605005	STH28119
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	#####	£661.26	GMB	999999	STH28120
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£662.49	Furniture Resource Centre Ltd	603814	STH28121
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£673.21	Furniture Resource Centre Ltd	603814	STH28122
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£674.00	H N Storey Limited	605005	STH28123

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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£680.00	J T & Wear Access NE Limited	605005	STH28124
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£695.74	TY Dove Limited	605005	STH28125
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£697.00	Northeast Panels Limited	605000	STH28126
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£700.00	Groundwork South Tyneside & Newcastle	605100	STH28127
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£701.20	Safe Strip UK Ltd	605010	STH28128
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£720.00	FirstFix Plastics Limited	605005	STH28129
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£722.45	Aquatronic Group Management PLC ta Acorn Pressurisation Services	605010	STH28130
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£725.00	Safe Strip UK Ltd	605010	STH28131
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	#####	£727.98	South Tyneside Council	605550	STH28132
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£730.00	Total Pump Solutions Ltd	605010	STH28133
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£730.50	McVickers Limited	605005	STH28134
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£732.90	North East Concrete Limited	605005	STH28135
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£737.20	Brandon Hire Limited	605010	STH28136
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	#####	£737.87	Furniture Resource Centre Ltd	603814	STH28137
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£749.50	McVickers Limited	605005	STH28138
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	#####	£750.00	SEQM Limited	603502	STH28139
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£750.06	Biffa Waste Services Ltd	605005	STH28140
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£753.13	H N Storey Limited	605005	STH28141
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£761.86	ENVIROVENT LIMITED	605000	STH28142
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£765.00	Stannah Lift Services Ltd	605210	STH28143
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£766.64	Pickering Europe Ltd	605005	STH28144
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£770.70	John Nixon Limited	605500	STH28145
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£777.00	NICEIC (Certsure LLP t/a)	605020	STH28146
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£795.00	ADC Electrical Ltd	605010	STH28147
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£797.86	J T Dove Limited	605305	STH28148
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Disclosure & Barring Service Fee	#####	£799.50	North-East Regional Employers Organisation	603143	STH28149
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£800.00	Ultimate Risk Management	605000	STH28150
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£807.40	John Nixon Limited	605500	STH28151
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Disclosure & Barring Service Fee	#####	£817.00	North-East Regional Employers Organisation	603143	STH28152
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£820.00	Windoor Services Ltd	605500	STH28153
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£822.77	J T Dove Limited	605005	STH28154
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£825.00	Advantage Utilities Services Limited	605000	STH28155
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£828.21	J T Dove Limited	605500	STH28156
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	#####	£833.00	Lisson Grove Benefits Program Ltd	603143	STH28157
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£869.87	TSUK Interiors Limited	605005	STH28158
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£869.95	City Electrical Factors Ltd	605005	STH28159
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£870.00	ENVIROVENT LIMITED	605000	STH28160
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£874.39	PPG Architectural Coatings UK Limited	605005	STH28161
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£880.37	PPG Architectural Coatings UK Limited	605005	STH28162
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	#####	£880.75	Furniture Resource Centre Ltd	603814	STH28163
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£890.24	J T Dove Limited	605005	STH28164
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£900.00	Advantage Utilities Services Limited	605000	STH28165
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£900.00	Ultimate Risk Management	605000	STH28166
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£907.98	Biffa Waste Services Ltd	605005	STH28167
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£917.00	Safe Strip UK Ltd	605010	STH28168
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£925.00	Advantage Utilities Services Limited	605000	STH28169
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	#####	£945.41	Furniture Resource Centre Ltd	603814	STH28170
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	#####	£964.62	Furniture Resource Centre Ltd	603814	STH28171
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	#####	£1,025.64	Voicescape Ltd	603016	STH28172
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	#####	£1,048.49	Furniture Resource Centre Ltd	603814	STH28173
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,050.00	TSUK Interiors Limited	605215	STH28174
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	#####	£1,050.00	AON Hewitt Limited	603143	STH28175
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,058.35	Glendale Managed Services Ltd	605500	STH28176
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Amicus	#####	£1,087.55	Amicus	999999	STH28177
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,088.64	J T Dove Limited	605500	STH28178
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,105.73	H N Storey Limited	605005	STH28179
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	£1,119.20	Her Majestys Revenue & Customs	999999	STH28180
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,147.26	JC MAINTENANCE SERVICES LIMITED	605500	STH28181
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,153.43	TSUK Interiors Limited	605005	STH28182
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	#####	£1,154.00	Redstick Solutions Limited (also known as The Benefits Training Co)	603143	STH28183
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,162.00	H N Storey Limited	605005	STH28184
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,201.86	ENVIROVENT LIMITED	605000	STH28185
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,207.22	Howden Joinery Limited	605005	STH28186
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,217.96	ENVIROVENT LIMITED	605000	STH28187
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,230.00	Orsis (UK) Ltd	605200	STH28188
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£1,240.80	Remondis JBT Limited (previously known as JBT Waste Services)	605005	STH28189

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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,292.00	Stannah Lift Services Ltd	605210	STH28190
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non- Teachers	#####	£1,315.00	SoloProtect Limited	603016	STH28191
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	#####	£1,317.00	OH3 Ltd	603143	STH28192
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,319.23	J T Dove Limited	605005	STH28193
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,335.00	Groundwork South Tyneside & Newcastle	605100	STH28194
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,358.09	Northern Powergrid (NEDL)	605005	STH28195
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	#####	£1,386.56	South Tyneside Council	603143	STH28196
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,390.00	Safe Strip UK Ltd	605010	STH28197
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,394.50	Safe Strip UK Ltd	605010	STH28198
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,409.93	ICI Contract Direct	605005	STH28199
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£1,430.00	Biffa Waste Services Ltd	605005	STH28200
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,432.89	TSUK Interiors Limited	605210	STH28201
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,443.40	North East Concrete Limited	605500	STH28202
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,475.40	Safe Strip UK Ltd	605010	STH28203
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,480.32	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH28204
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	£1,490.00	Mallard Consultancy Ltd	603143	STH28205
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,521.86	ENVIROVENT LIMITED	605005	STH28206
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,530.67	TSUK Interiors Limited	605005	STH28207
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,583.50	MGM Limited	605000	STH28208
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,592.00	JC MAINTENANCE SERVICES LIMITED	605005	STH28209
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	#####	£1,596.39	UNISON L04020	999999	STH28210
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,623.50	MGM Limited	605000	STH28211
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,628.00	Stannah Lift Services Ltd	605210	STH28212
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,646.81	Pearl Access Ramps Ltd	605210	STH28213
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,667.00	Fluid Automation Ltd	605010	STH28214
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,670.00	MGM Limited	605100	STH28215
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,678.04	DURHAM FILTRATION LIMITED	605010	STH28216
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,680.00	TSUK Interiors Limited	605005	STH28217
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,685.99	Eyre & Elliston Limited	605005	STH28218
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	£1,693.00	Amberhawk Training Ltd	603143	STH28219
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,738.10	MGM Limited	605100	STH28220
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£1,779.12	Biffa Waste Services Ltd	605005	STH28221
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£1,780.00	Biffa Waste Services Ltd	605005	STH28222
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,821.79	Howden Joinery Limited	605500	STH28223
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	£1,860.00	Gateshead Assessment Services	603143	STH28224
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,869.60	The Plastic Centre	605000	STH28225
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,881.28	MGM Limited	605100	STH28226
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,928.71	Howden Joinery Limited	605500	STH28227
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,947.52	Biffa Waste Services Ltd	605005	STH28228
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,960.80	JC MAINTENANCE SERVICES LIMITED	605500	STH28229
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£1,963.62	Howden Joinery Limited	605500	STH28230
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£1,965.00	Groundwork South Tyneside & Newcastle	605100	STH28231
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£2,004.83	JOHN FLOWERS LIMITED	605215	STH28232
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£2,010.00	Orsis (UK) Ltd	605200	STH28233
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£2,032.00	Stannah Lift Services Ltd	605210	STH28234
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£2,044.41	Howden Joinery Limited	605500	STH28235
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£2,097.00	Kingsfield Computer Products Ltd	603016	STH28236
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£2,145.00	Biffa Waste Services Ltd	605005	STH28237
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£2,147.60	Biffa Waste Services Ltd	605005	STH28238
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£2,166.90	MGM Limited	605100	STH28239
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£2,200.00	SPRINGS ROOFING LIMITED	605000	STH28240
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£2,217.93	H N Storey Limited	605210	STH28241
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£2,234.50	Safe Strip UK Ltd	605010	STH28242
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	£2,250.00	Expedient Training Services Ltd	603143	STH28243
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£2,267.08	A & G Heating & Gas Services	605010	STH28244
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	£2,300.00	City of Sunderland College	603143	STH28245
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	£2,300.00	City of Sunderland College	603143	STH28246
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£2,350.00	Groundwork South Tyneside & Newcastle	605100	STH28247
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£2,382.50	CONTRACT FENCING SERVICES (NE) LIMITED	605500	STH28248
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£2,527.00	Stannah Lift Services Ltd	605210	STH28249
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£2,574.05	J T Dove Limited	605215	STH28250
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£2,640.00	Fire Lining Systems	605000	STH28251
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£2,667.50	City Electrical Factors Ltd	605305	STH28252
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£2,748.00	MGM Limited	605100	STH28253
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£2,829.00	Vale Engineering (York) Limited	605650	STH28254
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£3,000.00	Paul Hunwick /a RKP Access Platforms Ltd	605410	STH28255

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	£3,000.00	The Knowledge Academy Limited	603143	STH28256
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£3,000.00	Paul Hunwick t/a RKP Access Platforms Ltd	605410	STH28257
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£3,004.52	JC MAINTENANCE SERVICES LIMITED	605500	STH28258
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£3,008.05	SYKES SPECIALIST CONTRACTING LIMITED	605500	STH28259
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£3,066.00	Stannah Lift Services Ltd	605210	STH28260
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£3,095.00	Stannah Lift Services Ltd	605210	STH28261
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	#####	£3,113.75	Prudential Public Limited Company	999999	STH28262
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	#####	£3,176.00	Certsure LLP (Formerly Ascertiva Group)	605550	STH28263
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	£3,181.20	Her Majestys Revenue & Customs	999999	STH28264
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£3,260.00	Pearl Access Ramps Ltd	605210	STH28265
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£3,271.75	MGM Limited	605100	STH28266
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	#####	£3,287.26	BT - British Telecommunications PLC	603003	STH28267
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£3,393.00	McVickers Limited	605005	STH28268
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£3,444.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605500	STH28269
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£3,465.00	TSUK Interiors Limited	605500	STH28270
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£3,696.00	SPRINGS ROOFING LIMITED	605000	STH28271
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£3,727.00	Aimrange (NE) Ltd	605000	STH28272
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£3,744.00	McVickers Limited	605005	STH28273
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£3,812.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH28274
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£3,861.00	McVickers Limited	605005	STH28275
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£3,869.75	Safe Strip UK Ltd	605010	STH28276
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£3,935.00	Stannah Lift Services Ltd	605210	STH28277
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	#####	£4,000.00	Northumbria University	603143	STH28278
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£4,060.00	Wernick Hire Limited	605010	STH28279
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	#####	£4,079.84	South Tyneside Council	605550	STH28280
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£4,212.00	McVickers Limited	605005	STH28281
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£4,255.20	MGM Limited	605100	STH28282
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£4,497.38	Cormeton Electronics Ltd	605005	STH28283
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£4,543.27	McVickers Limited	605100	STH28284
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£4,659.84	Hodgson Sayers Limited	605005	STH28285
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£4,680.72	MGM Limited	605100	STH28286
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	#####	£4,870.45	Allpay Limited	603204	STH28287
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£4,932.00	Hardall International Limited	605000	STH28288
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	#####	£4,990.00	Coolbreeze FM Ltd	605005	STH28289
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	#####	£5,012.89	A & G Heating & Gas Services	605000	STH28290
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	43776	5356.1	South Tyneside Council	605550	STH28291
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43780	5600.75	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH28292
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43776	5733	Levant Office Interiors Ltd	605500	STH28293
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	43794	6042	Albany Office Equipment (Wholesale) Ltd	603402	STH28294
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43784	6111.53	Park Electrical Distributors Ltd	605005	STH28295
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43798	6468.4	Safe Strip UK Ltd	605010	STH28296
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43773	6993.24	JC MAINTENANCE SERVICES LIMITED	605500	STH28297
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43789	7012.91	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH28298
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	43776	7324.99	South Tyneside Council	605550	STH28299
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43776	7832	MGM Limited	605100	STH28300
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	43790	8033.76	Nigel Wright Employment Services Ltd	603143	STH28301
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43797	8078.64	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH28302
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43798	8136.18	MGM Limited	605500	STH28303
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43798	8136.18	MGM Limited	605500	STH28304
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43775	9619.13	SPRINGS ROOFING LIMITED	605005	STH28305
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	43798	10250	Pimss Data Systems Ltd	603502	STH28306
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43790	12525	South Tyneside Council	605100	STH28307
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	43782	14313	Blaydon Communications Limited	603402	STH28308
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43776	16717.56	McVickers Limited	605005	STH28309
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	43798	16772.5	Transputec Ltd	603016	STH28310
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	43783	45652.63	Geometric Results International	603003	STH28311
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	43797	45697.14	Geometric Results International	603003	STH28312
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	43776	46146.84	Geometric Results International	603003	STH28313
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	43790	47320.71	Geometric Results International	603003	STH28314
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	43780	154934.9	South Tyneside Council	605550	STH28315
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock	43796	337496.39	Wolseley UK Limited	999999	STH28316