

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	Sarah Jane Property Ltd	603303	STH29526
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£504.00	H N Storey Limited	605005	STH29527
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£540.00	Biffa Waste Services Ltd	605005	STH29528
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£544.84	Voicescape Ltd	603016	STH29531
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£555.00	Safe Strip UK Ltd	605010	STH29532
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£557.55	City Electrical Factors Ltd	605005	STH29533
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£570.00	Compton Electronics Ltd	605000	STH29534
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Disclosure & Barrina Service Fee	#####	£582.00	North-East Regional Employers Organisation	603143	STH29535
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£600.00	Burns Software Development Ltd	603016	STH29538
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£623.72	Heating Components & Equipment Ltd	605005	STH29539
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£639.00	Social Telecoms CIC	603016	STH29540
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£635.00	Burns Software Development Ltd	603016	STH29541
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£640.00	Certsure LLP (Formerly Ascervia Group)	605005	STH29542
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	#####	£647.19	GMB	999999	STH29543
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£664.31	City Electrical Factors Ltd	605005	STH29544
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£677.76	J T Dove Limited	605200	STH29545
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£686.36	J T Dove Limited	605005	STH29547
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£748.22	City Electrical Factors Ltd	605100	STH29549
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£758.80	Coolbreeze FM Ltd	605000	STH29550
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£800.00	Compton Electronics Ltd	605005	STH29553
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	#####	£850.03	Child Maintenance Service	999999	STH29556
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£860.00	Safe Strip UK Ltd	605010	STH29557
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£874.95	City Electrical Factors Ltd	605010	STH29558
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£888.77	Furniture Resource Centre Ltd	603814	STH29560
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£977.50	J T Dove Limited	605005	STH29560
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£993.01	Toyota Material Handling UK Ltd	605550	STH29561
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,002.69	SVKES SPECIALIST CONTRACTING LIMITED	605500	STH29562
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,007.50	Eco Approach Limited (va EPC Online)	605100	STH29563
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,025.00	J T Dove Limited	605005	STH29564
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,078.65	City Electrical Factors Ltd	605005	STH29565
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Amicus	#####	£1,115.04	Amicus	999999	STH29566
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,400.00	Robertson North Limited	605010	STH29567
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	#####	£1,484.78	UNISON - L04020	999999	STH29568
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	#####	£1,500.00	Certsure LLP (Formerly Ascervia Group)	605550	STH29569
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,511.03	Northern Powergrid (NEDL)	605215	STH29570
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,540.00	Integrated Water Services Ltd	605010	STH29571
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,600.00	NICEIC (Certsure LLP Va)	605005	STH29572
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	#####	£1,770.00	Occupational Health and Wellbeing Ltd	603143	STH29573
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£1,960.00	Social Telecoms CIC	603016	STH29574
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,975.00	Clifford Chapman Staircases	605500	STH29575
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,988.15	H N Storey Limited	605000	STH29576
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	£2,000.00	Her Majestys Revenue & Customs	999999	STH29577
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,002.94	TSUK Interiors Limited	605005	STH29578
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£2,018.35	Voicescape Ltd	603016	STH29579
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	#####	£2,124.98	BT - British Telecommunications PLC	603003	STH29580
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£2,131.20	Park Electrical Distributors Ltd	605005	STH29581
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,327.47	A & G Heating & Gas Services	605000	STH29582
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,420.00	Communication Cable Installations	605005	STH29583
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£2,976.30	Park Electrical Distributors Ltd	605005	STH29584
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	External Audit Charges	#####	£3,280.00	KPMG LLP	603003	STH29585
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,375.52	J T Dove Limited	605005	STH29586
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	#####	£3,513.75	Prudential Public Limited Company	999999	STH29587
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,542.00	Pearl Access Ramps Ltd	605210	STH29588
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	£3,812.80	Her Majestys Revenue & Customs	999999	STH29589
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,984.00	JC MAINTENANCE SERVICES LIMITED	605000	STH29590
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,459.92	J T Dove Limited	605000	STH29591
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	#####	£4,708.09	Allpay Limited	603204	STH29592
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£4,793.00	The Plastic Centre	605000	STH29593
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£4,969.98	J T Dove Limited	605005	STH29594
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£5,000.00	The Compliance Workbook Ltd	605005	STH29595
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	#####	£5,395.60	The Sir William Fox Hotel	603303	STH29596
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	#####	£5,395.60	The Sir William Fox Hotel	603303	STH29597
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£6,074.42	J T Dove Limited	605215	STH29598
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	#####	£6,900.00	Northern Housing Consortium Ltd	603804	STH29599
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£7,880.88	Orbit Protect Limited (Formerly Stix Orbit Ltd)	605100	STH29600
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	#####	£10,180.00	Pims Data Systems Ltd	603502	STH29601
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£10,276.43	J T Dove Limited	605005	STH29602
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	#####	£11,264.00	Housemark Ltd	603402	STH29603
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£19,064.00	Aimrange (NE) Ltd	605000	STH29604
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£19,425.38	Civica UK Limited	603016	STH29605
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	#####	£24,817.12	Pims Data Systems Ltd	603502	STH29606
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£31,373.03	Geometric Results International	603003	STH29607
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£32,852.97	Geometric Results International	603003	STH29608
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£33,272.21	Geometric Results International	603003	STH29609
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£35,182.28	Geometric Results International	603003	STH29610
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£35,905.62	Geometric Results International	603003	STH29611
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	#####	£160,202.32	Tolerit Living Limited	603050	STH29612
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	#####	£379,720.78	Tolerit Living Limited	603050	STH29613
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock	#####	£418,796.93	Wolseley UK Limited	999999	STH29614