

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Aug-2019	£500.00	Ultimate Risk Management	605000	STH27264
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Aug-2019	£500.00	Ultimate Risk Management	605000	STH27265
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Aug-2019	£500.00	Ultimate Risk Management	605005	STH27266
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Aug-2019	£500.00	Integrated Water Services Ltd	605010	STH27267
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	22-Aug-2019	£500.00	Redacted Personal Information	603303	STH27268
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Aug-2019	£503.00	Pearl Access Ramps Ltd	605210	STH27269
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Aug-2019	£506.00	John Nixon Limited	605500	STH27270
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Aug-2019	£506.50	North East Concrete Limited	605005	STH27271
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	02-Aug-2019	£508.90	Furniture Resource Centre Ltd	603814	STH27272
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Aug-2019	£511.20	PPG Architectural Coatings UK Limited	605005	STH27273
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Aug-2019	£513.40	City Electrical Factors Ltd	605005	STH27274
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Aug-2019	£515.00	Lloyd Drilling Limited	605500	STH27275
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Aug-2019	£515.00	Pearl Access Ramps Ltd	605210	STH27276
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	23-Aug-2019	£518.00	HQN Limited	603143	STH27277
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£518.35	Pickerings Europe Ltd	605005	STH27278
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Aug-2019	£520.00	Quality Glass DG Ltd	605010	STH27279
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Aug-2019	£520.50	McVickers Limited	605005	STH27280
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£524.00	H N Storey Limited	605005	STH27281
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Aug-2019	£525.00	Advantage Utilities Services Limited	605000	STH27282
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£527.00	Laidlaw Limited	605500	STH27283
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	16-Aug-2019	£531.25	SKP Management Ltd	603303	STH27284
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Aug-2019	£537.90	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH27285
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	02-Aug-2019	£540.51	Furniture Resource Centre Ltd	603814	STH27286
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Aug-2019	£540.51	Furniture Resource Centre Ltd	603814	STH27287
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Aug-2019	£549.45	J T Dove Limited	605215	STH27288
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£549.57	Rexel UK T/A Newey & Eyre	605005	STH27289
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Aug-2019	£558.00	Northern Tools	605010	STH27290
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08-Aug-2019	£560.00	Ultimate Risk Management	605005	STH27291
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Aug-2019	£562.00	Northern Tools	605010	STH27292
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Aug-2019	£568.90	Nip and Tuck UK Limited	605100	STH27293
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Aug-2019	£570.59	City Electrical Factors Ltd	605005	STH27294
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	30-Aug-2019	£575.00	Redacted Personal Information	603303	STH27295
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Aug-2019	£584.35	PPG Architectural Coatings UK Limited	605005	STH27296
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Aug-2019	£589.34	Furniture Resource Centre Ltd	603814	STH27297
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	15-Aug-2019	£589.34	Furniture Resource Centre Ltd	603814	STH27298
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	15-Aug-2019	£589.34	Furniture Resource Centre Ltd	603814	STH27299
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	30-Aug-2019	£595.00	Tyne & Wear Access NE Limited	605500	STH27300
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	30-Aug-2019	£595.00	Tyne & Wear Access NE Limited	605500	STH27301
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2019	£597.72	City Electrical Factors Ltd	605005	STH27302
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12-Aug-2019	£600.00	Her Majestys Revenue & Customs	999999	STH27303
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Aug-2019	£600.00	Ultimate Risk Management	605000	STH27304
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Aug-2019	£607.10	North East Concrete Limited	605005	STH27305
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£610.42	Rexel UK T/A Newey & Eyre	605005	STH27306
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Aug-2019	£612.91	Furniture Resource Centre Ltd	603814	STH27307
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£614.99	Rexel UK T/A Newey & Eyre	605005	STH27308
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Aug-2019	£619.38	PPG Architectural Coatings UK Limited	605005	STH27309
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Aug-2019	£620.00	J T Dove Limited	605005	STH27310
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Aug-2019	£620.00	J T Dove Limited	605005	STH27311
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	15-Aug-2019	£621.94	Furniture Resource Centre Ltd	603814	STH27312
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	22-Aug-2019	£623.00	Burns Software Development Ltd	603016	STH27313
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	05-Aug-2019	£630.00	Ultimate Risk Management	605000	STH27314
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2019	£649.76	Contract Services	605005	STH27315
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	30-Aug-2019	£650.00	Cool Blue Brand Communications Ltd	603050	STH27316
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£651.77	Rexel UK T/A Newey & Eyre	605005	STH27317
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£654.80	PPG Architectural Coatings UK Limited	605005	STH27318
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£655.00	Contract Services	605005	STH27319
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Aug-2019	£660.91	ICI Contract Direct	605005	STH27320
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2019	£662.92	Rexel UK T/A Newey & Eyre	605005	STH27321
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Aug-2019	£664.50	J T Dove Limited	605005	STH27322
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Aug-2019	£676.00	Coolbreeze FM Ltd	605010	STH27323
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Aug-2019	£678.00	Northern Tools	605010	STH27324

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Aug-2019	£680.85	Safe Strip UK Ltd	605010	STH27325
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Aug-2019	£687.50	Jack Coupe & Sons Limited	605410	STH27326
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	02-Aug-2019	£697.53	Furniture Resource Centre Ltd	603814	STH27327
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Aug-2019	£706.17	Posturite Limited	605000	STH27328
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Aug-2019	£712.37	DURHAM FILTRATION LIMITED	605010	STH27329
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£717.50	YESSS - Your Electrical Supplies, Service and Sa	605000	STH27330
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	02-Aug-2019	£726.27	TSUK Interiors Limited	603814	STH27331
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£728.58	Rexel UK T/A Newey & Eyre	605005	STH27332
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	ICT Recharges	30-Aug-2019	£731.25	TotalMobile Ltd (formerly Consilium Technologies	605560	STH27333
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Aug-2019	£736.65	PPG Architectural Coatings UK Limited	605005	STH27334
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Aug-2019	£740.50	North East Concrete Limited	605005	STH27335
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£743.35	Pickerings Europe Ltd	605500	STH27336
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£743.35	Pickerings Europe Ltd	605500	STH27337
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Aug-2019	£744.00	J T Dove Limited	605200	STH27338
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£748.78	Pickerings Europe Ltd	605500	STH27339
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Aug-2019	£748.80	Andywrap Eurofilm Limited	605005	STH27340
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	22-Aug-2019	£750.00	KPMG LLP	603143	STH27341
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2019	£754.80	PPG Architectural Coatings UK Limited	605005	STH27342
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£767.50	Safe Strip UK Ltd	605010	STH27343
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Aug-2019	£773.00	Social Telecoms CIC	605305	STH27344
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Aug-2019	£780.00	CK21 Limited	605500	STH27345
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2019	£788.00	Contract Services	605005	STH27346
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Aug-2019	£800.00	Tyne & Wear Access NE Limited	605500	STH27347
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Aug-2019	£800.00	Tyne & Wear Access NE Limited	605500	STH27348
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Aug-2019	£800.00	Cormeton Electronics Ltd	605005	STH27349
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	21-Aug-2019	£810.00	SoloProtect Limited	603016	STH27350
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	21-Aug-2019	£810.00	SoloProtect Limited	603016	STH27351
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	21-Aug-2019	£810.00	SoloProtect Limited	603016	STH27352
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£817.04	Rexel UK T/A Newey & Eyre	605005	STH27353
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£818.50	PPG Architectural Coatings UK Limited	605005	STH27354
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	15-Aug-2019	£821.74	Furniture Resource Centre Ltd	603814	STH27355
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Aug-2019	£828.35	J T Dove Limited	605005	STH27356
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Aug-2019	£836.45	City Electrical Factors Ltd	605005	STH27357
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£842.00	Contract Services	605005	STH27358
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Aug-2019	£862.50	McVickers Limited	605005	STH27359
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Aug-2019	£889.50	Safe Strip UK Ltd	605010	STH27360
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Aug-2019	£900.00	Ultimate Risk Management	605000	STH27361
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Aug-2019	£906.27	PPG Architectural Coatings UK Limited	605005	STH27362
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Aug-2019	£911.00	McVickers Limited	605005	STH27363
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Aug-2019	£913.24	City Electrical Factors Ltd	605005	STH27364
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Aug-2019	£915.00	CONTRACT FENCING SERVICES (NE) LIMITE	605305	STH27365
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Aug-2019	£919.68	Quality Glass DG Ltd	605210	STH27366
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Aug-2019	£925.40	Willowcrete Manufacturing Company Limited	605005	STH27367
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£931.00	CDS Security Ltd	605305	STH27368
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£932.04	Pickerings Europe Ltd	605500	STH27369
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£933.55	Rexel UK T/A Newey & Eyre	605005	STH27370
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Aug-2019	£942.50	Eco Approach Limited (t/a EPC Online)	605100	STH27371
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Aug-2019	£947.55	J T Dove Limited	605005	STH27372
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£947.70	Pickerings Europe Ltd	605005	STH27373
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Aug-2019	£950.00	Cormeton Electronics Ltd	605005	STH27374
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£968.78	Pickerings Europe Ltd	605500	STH27375
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£971.28	Pickerings Europe Ltd	605500	STH27376
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Aug-2019	£989.00	Stannah Lift Services Ltd	605005	STH27377
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Aug-2019	£991.20	ENVIROVENT LIMITED	605005	STH27378
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Telephone Expenses	02-Aug-2019	£991.32	DSG Retail Limited (PC World)	605215	STH27379
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Aug-2019	£992.00	J T Dove Limited	605200	STH27380
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Aug-2019	£993.01	Toyota Material Handling UK Ltd	605550	STH27381
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Aug-2019	£1,005.40	Integrated Water Services Ltd	605010	STH27382
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£1,007.50	Eco Approach Limited (t/a EPC Online)	605100	STH27383
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	06-Aug-2019	£1,010.61	South Tyneside Council	999999	STH27384
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£1,018.94	H N Storey Limited	605005	STH27385

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Aug-2019	£1,020.00	Wernick Hire Limited	605010	STH27386
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£1,023.67	Rexel UK T/A Newey & Eyre	605005	STH27387
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2019	£1,040.00	H N Storey Limited	605005	STH27388
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Aug-2019	£1,043.50	J T Dove Limited	605215	STH27389
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£1,076.00	CDS Security Ltd	605305	STH27390
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Aug-2019	£1,100.00	Advantage Utilities Services Limited	605005	STH27391
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	02-Aug-2019	£1,108.80	Supra UK Limited t/a The Key Safe Company	605100	STH27392
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Aug-2019	£1,116.38	YESSS - Your Electrical Supplies, Service and S	605000	STH27393
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Aug-2019	£1,123.60	Encasement Ltd	605215	STH27394
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£1,131.05	J T Dove Limited	605005	STH27395
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Aug-2019	£1,132.20	PPG Architectural Coatings UK Limited	605410	STH27396
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Aug-2019	£1,132.20	PPG Architectural Coatings UK Limited	605005	STH27397
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Aug-2019	£1,132.20	PPG Architectural Coatings UK Limited	605005	STH27398
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Aug-2019	£1,135.00	Safe Strip UK Ltd	605010	STH27399
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£1,136.30	Laidlaw Limited	605500	STH27400
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£1,150.00	SPRINGS ROOFING LIMITED	605200	STH27401
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Aug-2019	£1,151.74	J T Dove Limited	605005	STH27402
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£1,163.00	Rexel UK T/A Newey & Eyre	605005	STH27403
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	05-Aug-2019	£1,200.00	Nigel Wright Employment Services Ltd	603016	STH27404
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	14-Aug-2019	£1,200.00	Nigel Wright Employment Services Ltd	603016	STH27405
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	20-Aug-2019	£1,200.00	Nigel Wright Employment Services Ltd	603016	STH27406
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	23-Aug-2019	£1,200.00	Nigel Wright Employment Services Ltd	603016	STH27407
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£1,204.81	J T Dove Limited	605005	STH27408
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	09-Aug-2019	£1,240.00	Gateshead Assessment Services	603143	STH27409
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Promotional Activities	07-Aug-2019	£1,250.00	Cool Blue Brand Communications Ltd	603050	STH27410
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£1,259.76	Rexel UK T/A Newey & Eyre	605005	STH27411
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	30-Aug-2019	£1,265.00	Eliesha Training Ltd	603143	STH27412
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Aug-2019	£1,275.88	J T Dove Limited	605005	STH27413
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	23-Aug-2019	£1,295.00	Eliesha Training Ltd	603143	STH27414
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	07-Aug-2019	£1,317.00	OH3 Ltd	603143	STH27415
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Aug-2019	£1,325.00	ST ASTIER LIMITED	605000	STH27416
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Aug-2019	£1,364.00	J T Dove Limited	605200	STH27417
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£1,369.25	Pickerings Europe Ltd	605005	STH27418
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Aug-2019	£1,431.70	Biffa Waste Services Ltd	605005	STH27419
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Aug-2019	£1,444.86	Biffa Waste Services Ltd	605005	STH27420
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Aug-2019	£1,486.00	Stannah Lift Services Ltd	605005	STH27421
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Aug-2019	£1,489.00	Pearl Access Ramps Ltd	605005	STH27422
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Aug-2019	£1,557.59	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH27423
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Aug-2019	£1,571.20	Biffa Waste Services Ltd	605005	STH27424
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Aug-2019	£1,574.00	Total Pump Solutions Ltd	605010	STH27425
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2019	£1,582.50	Safe Strip UK Ltd	605010	STH27426
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£1,597.50	Safe Strip UK Ltd	605010	STH27427
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£1,607.97	TSUK Interiors Limited	605005	STH27428
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£1,672.00	Wernick Hire Limited	605500	STH27429
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Aug-2019	£1,680.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH27430
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Aug-2019	£1,684.82	MGM Limited	605000	STH27431
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2019	£1,700.00	Principal Lighting Limited	605305	STH27432
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Aug-2019	£1,705.82	Cable Jointing Services Ltd	605005	STH27433
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Aug-2019	£1,730.00	A & G Heating & Gas Services	605000	STH27434
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Aug-2019	£1,798.00	MGM Limited	605000	STH27435
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Aug-2019	£1,810.00	Safe Strip UK Ltd	605010	STH27436
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2019	£1,830.00	Cormeton Electronics Ltd	605005	STH27437
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	06-Aug-2019	£1,837.06	Bott Limited	605550	STH27438
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	06-Aug-2019	£1,837.06	Bott Limited	605550	STH27439
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Aug-2019	£1,866.36	Paramount Power and Data Ltd	605500	STH27440
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Aug-2019	£1,871.45	MGM Limited	605000	STH27441
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£1,878.50	Safe Strip UK Ltd	605010	STH27442
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Aug-2019	£1,905.00	CONTRACT FENCING SERVICES (NE) LIMITE	605000	STH27443
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	09-Aug-2019	£1,928.00	Point 13 Media	603143	STH27444
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£1,953.60	Pickerings Europe Ltd	605005	STH27445
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2019	£1,984.00	W McGovern & Co	605005	STH27446

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Aug-2019	£2,041.20	J T Dove Limited	605005	STH27447
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Aug-2019	£2,070.85	ICI Contract Direct	605005	STH27448
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Aug-2019	£2,154.00	MGM Limited	605000	STH27449
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2019	£2,185.00	Principal Lighting Limited	605305	STH27450
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Aug-2019	£2,194.38	Pickerings Europe Ltd	605010	STH27451
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£2,212.44	TSUK Interiors Limited	605005	STH27452
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2019	£2,258.20	Park Electrical Distributors Ltd	605005	STH27453
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2019	£2,305.50	Principal Lighting Limited	605305	STH27454
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Aug-2019	£2,389.57	TSUK Interiors Limited	605005	STH27455
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Aug-2019	£2,457.88	CONTRACT FENCING SERVICES (NE) LIMITE	605005	STH27456
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	07-Aug-2019	£2,480.00	Gateshead Assessment Services	603143	STH27457
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£2,500.19	Pickerings Europe Ltd	605500	STH27458
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Aug-2019	£2,574.05	J T Dove Limited	605005	STH27459
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Aug-2019	£2,594.00	MGM Limited	605000	STH27460
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Aug-2019	£2,604.72	Vivalda Hull	605005	STH27461
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	23-Aug-2019	£2,614.85	South Tyneside Council	603402	STH27462
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£2,642.60	Safe Strip UK Ltd	605010	STH27463
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Aug-2019	£2,689.05	Encasement Ltd	605215	STH27464
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Aug-2019	£2,691.00	McVickers Limited	605005	STH27465
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Aug-2019	£2,709.84	J T Dove Limited	605005	STH27466
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Aug-2019	£2,792.10	Encasement Ltd	605215	STH27467
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Aug-2019	£2,808.00	McVickers Limited	605005	STH27468
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Aug-2019	£2,808.00	McVickers Limited	605005	STH27469
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Aug-2019	£2,998.45	Cormeton Electronics Ltd	605000	STH27470
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Aug-2019	£3,000.00	Paul Hunwick t/a RKP Access Platforms Ltd	605005	STH27471
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Aug-2019	£3,000.00	Stannah Lift Services Ltd	605005	STH27472
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	22-Aug-2019	£3,000.00	Paul Hunwick t/a RKP Access Platforms Ltd	605410	STH27473
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	02-Aug-2019	£3,013.75	Prudential Public Limited Company	999999	STH27474
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Aug-2019	£3,068.69	Biffa Waste Services Ltd	605005	STH27475
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Aug-2019	£3,090.00	Thompsons of Prudhoe Limited	605005	STH27476
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£3,118.00	Pearl Access Ramps Ltd	605210	STH27477
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Aug-2019	£3,176.00	Stannah Lift Services Ltd	605005	STH27478
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Aug-2019	£3,239.00	J T Dove Limited	605005	STH27479
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Aug-2019	£3,330.00	Japanese Knotweed Solutions Ltd	605000	STH27480
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Aug-2019	£3,404.30	The Plastic Centre	605000	STH27481
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	19-Aug-2019	£3,429.57	BT - British Telecommunications PLC	603003	STH27482
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Aug-2019	£3,500.00	Extract North East Ltd	605500	STH27483
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Aug-2019	£3,510.00	McVickers Limited	605005	STH27484
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2019	£3,577.50	Principal Lighting Limited	605305	STH27485
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£3,617.69	Deerness Fencing and Landscaping Ltd	605000	STH27486
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£3,627.00	McVickers Limited	605005	STH27487
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Aug-2019	£3,752.09	Northern Powergrid (NEDL)	605005	STH27488
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Aug-2019	£3,761.32	Northern Powergrid (NEDL)	605005	STH27489
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Aug-2019	£3,851.03	Northern Powergrid (NEDL)	605005	STH27490
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Aug-2019	£3,851.03	Northern Powergrid (NEDL)	605005	STH27491
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	05-Aug-2019	£4,079.84	South Tyneside Council	605550	STH27492
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£4,090.00	CDS Security Ltd	605305	STH27493
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Aug-2019	£4,278.30	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH27494
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Aug-2019	£4,437.51	The Compliance Workbook Ltd	605005	STH27495
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£4,464.00	Pickerings Europe Ltd	605500	STH27496
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Aug-2019	£4,483.70	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH27497
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2019	£4,564.00	H N Storey Limited	605005	STH27498
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Aug-2019	£4,579.20	City Electrical Factors Ltd	605005	STH27499
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2019	£4,598.44	Park Electrical Distributors Ltd	605005	STH27500
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£4,717.00	Stannah Lift Services Ltd	605005	STH27501
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12-Aug-2019	£4,735.20	Her Majestys Revenue & Customs	999999	STH27502
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£4,752.24	Stannah Lift Services Ltd	605005	STH27503
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Aug-2019	£4,892.80	Agrovista UK Ltd T/A Sherriff Amenity Services	605650	STH27504
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	30-Aug-2019	£4,938.97	Allpay Limited	603204	STH27505
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	02-Aug-2019	£5,095.15	Allpay Limited	603204	STH27506
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Aug-2019	£5,353.80	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH27507

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Aug-2019	£5,562.66	J T Dove Limited	605005	STH27508
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Aug-2019	£5,679.60	Safe Strip UK Ltd	605010	STH27509
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Aug-2019	£6,057.00	Stannah Lift Services Ltd	605005	STH27510
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Aug-2019	£6,170.00	Atlas Washroom Systems Ltd	605500	STH27511
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£6,532.15	TSUK Interiors Limited	605210	STH27512
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Aug-2019	£6,567.75	Safe Strip UK Ltd	605010	STH27513
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Aug-2019	£6,623.18	Hodgson Sayers Limited	605005	STH27514
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Aug-2019	£7,037.66	MGM Limited	605100	STH27515
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Aug-2019	£7,500.49	City Electrical Factors Ltd	605005	STH27516
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Aug-2019	£7,755.37	Windmill Sustainable Business Solutions Limited	605100	STH27517
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Aug-2019	£7,947.00	Willowcrete Manufacturing Company Limited	605005	STH27518
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£8,329.48	Deerness Fencing and Landscaping Ltd	605000	STH27519
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Aug-2019	£8,400.00	Northern Powergrid (NEDL)	605005	STH27520
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Aug-2019	£9,113.30	City Electrical Factors Ltd	605005	STH27521
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Aug-2019	£9,663.00	MGM Limited	605100	STH27522
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Promotional Activities	02-Aug-2019	£10,327.50	Cool Blue Brand Communications Ltd	603050	STH27523
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Aug-2019	£10,817.42	J T Dove Limited	605005	STH27524
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Aug-2019	£11,015.00	A & G Heating & Gas Services	605010	STH27525
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Aug-2019	£11,765.00	South Tyneside Council	605100	STH27526
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Aug-2019	£13,475.52	CONTRACT FENCING SERVICES (NE) LIMITE	605000	STH27527
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Aug-2019	£14,995.91	Hodgson Sayers Limited	605215	STH27528
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£17,636.07	TSUK Interiors Limited	605215	STH27529
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Aug-2019	£19,196.88	City Electrical Factors Ltd	605500	STH27530
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Aug-2019	£19,969.00	Aimrange (NE) Ltd	605000	STH27531
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Aug-2019	£20,085.50	Aimrange (NE) Ltd	605000	STH27532
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Aug-2019	£20,443.60	McVickers Limited	605100	STH27533
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Aug-2019	£22,003.00	McVickers Limited	605100	STH27534
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Aug-2019	£23,993.27	SPRINGS ROOFING LIMITED	605215	STH27535
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Aug-2019	£25,615.60	McVickers Limited	605005	STH27536
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Aug-2019	£29,751.86	TSUK Interiors Limited	605100	STH27537
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Aug-2019	£31,609.81	Edendene Construction Services Ltd	605500	STH27538
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	13-Aug-2019	£43,580.00	South Tyneside Council	603502	STH27539
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Aug-2019	£47,107.00	Compco Fire Systems Limited	605215	STH27540
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Aug-2019	£50,434.00	Compco Fire Systems Limited	605215	STH27541
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	29-Aug-2019	£53,686.53	Geometric Results International	603003	STH27542
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	01-Aug-2019	£54,699.03	Geometric Results International	603003	STH27543
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	22-Aug-2019	£54,813.34	Geometric Results International	603003	STH27544
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	15-Aug-2019	£56,613.93	Geometric Results International	603003	STH27545
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	08-Aug-2019	£58,898.92	Geometric Results International	603003	STH27546
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	09-Aug-2019	£123,955.79	South Tyneside Council	605000	STH27547
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	23-Aug-2019	£167,850.17	South Tyneside Council	605550	STH27548
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Asset Management Recharge (ST Homes)	13-Aug-2019	£250,000.00	South Tyneside Council	603502	STH27549
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock	16-Aug-2019	£332,350.32	Wolseley UK Limited	999999	STH27550
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Rents Paid - General	13-Aug-2019	£542,000.00	South Tyneside Council	603500	STH27551
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Corporate Support Recharges	13-Aug-2019	£1,387,500.00	South Tyneside Council	603003	STH27552
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Finance Recharges	13-Aug-2019	£2,891,850.00	South Tyneside Council	603001	STH27553