

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Sep-2019	£500.00	G O'Brien & Sons (NDC) Limited (O'Brien Group)	605005		STH27553
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	10-Sep-2019	£500.00	South Tyneside Council	603804		STH27554
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2019	£900.00	Tunstall Healthcare (UK) Ltd	605500		STH27555
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2019	£500.00	Ultimate Risk Management	605000		STH27556
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Sep-2019	£500.00	Ultimate Risk Management	605000		STH27557
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Sep-2019	£501.75	Vega Environmental Consultants	605010		STH27559
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Sep-2019	£505.20	North East Concrete Limited	605005		STH27560
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	27-Sep-2019	£509.40	Places for People Living+ Limited	603303		STH27561
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Sep-2019	£515.00	NICEIC (Certsure LLP t/a)	605020		STH27562
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Sep-2019	£525.00	Safe Strip UK Ltd	605010		STH27563
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Sep-2019	£528.73	ICI Contract Direct	605005		STH27564
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	04-Sep-2019	£545.00	MRA Property	603303		STH27565
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2019	£546.00	NICEIC (Certsure LLP t/a)	605020		STH27566
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	26-Sep-2019	£547.50	Remondis JBT Limited (previously known as JBT Waste Services)	605005		STH27567
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2019	£549.00	CDS Security Ltd	605305		STH27568
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Sep-2019	£550.00	Ultimate Risk Management	605000		STH27569
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Sep-2019	£552.80	ENVIROVENT LIMITED	605000		STH27570
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Sep-2019	£554.22	Furniture Resource Centre Ltd	603814		STH27571
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Sep-2019	£558.84	PPG Architectural Coatings UK Limited	605005		STH27572
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20-Sep-2019	£560.00	Ultimate Risk Management	605005		STH27573
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20-Sep-2019	£560.00	Ultimate Risk Management	605005		STH27574
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20-Sep-2019	£560.00	Ultimate Risk Management	605005		STH27575
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Sep-2019	£576.00	Safe and Sure Fire Protection Ltd	605005		STH27576
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	06-Sep-2019	£576.80	Back Care Solutions Limited	603402		STH27577
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Sep-2019	£580.00	G O'Brien & Sons (NDC) Limited (O'Brien Group)	605005		STH27578
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Sep-2019	£583.78	Tyne Tees Security Ltd	605000		STH27579
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Sep-2019	£588.57	Howden Joinery Limited	605005		STH27580
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Sep-2019	£589.34	Furniture Resource Centre Ltd	603814		STH27581
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Sep-2019	£589.34	Furniture Resource Centre Ltd	603814		STH27582
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	20-Sep-2019	£599.94	Bott Limited	605550		STH27583
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27584
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27585
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27586
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27587
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27588
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27589
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27590
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27591
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27592
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27593
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27594
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27595
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27596
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27597
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	27-Sep-2019	£599.94	Bott Limited	605550		STH27598
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	06-Sep-2019	£600.00	Her Majestys Revenue & Customs	999999		STH27599
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	11-Sep-2019	£600.00	Ultimate Risk Management	605000		STH27600
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Sep-2019	£600.00	Ultimate Risk Management	605005		STH27601
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	26-Sep-2019	£600.00	Ultimate Risk Management	605000		STH27602
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Sep-2019	£615.40	North East Concrete Limited	605005		STH27603
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	20-Sep-2019	£619.00	Burns Software Development Ltd	603016		STH27604
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Sep-2019	£625.94	Brandon Hire Limited	605500		STH27605
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	04-Sep-2019	£640.68	GMB	999999		STH27606
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2019	£655.99	Deerness Fencing and Landscaping Ltd	605000		STH27607
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Sep-2019	£660.00	Ultimate Risk Management	605005		STH27608
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Sep-2019	£660.00	Ultimate Risk Management	605005		STH27609
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	26-Sep-2019	£660.00	Ultimate Risk Management	605005		STH27610
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Sep-2019	£664.71	J T Dove Limited	605005		STH27611
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Sep-2019	£673.21	Furniture Resource Centre Ltd	603814		STH27612
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Sep-2019	£687.54	PPG Architectural Coatings UK Limited	605005		STH27613
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Sep-2019	£688.06	Howden Joinery Limited	605005		STH27614
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Sep-2019	£697.00	Northeast Panels Limited	605000		STH27615
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	10-Sep-2019	£712.89	South Tyneside Council	603016		STH27616
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Sep-2019	£713.01	Furniture Resource Centre Ltd	603814		STH27617
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Sep-2019	£723.50	McVickers Limited	605005		STH27618
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Sep-2019	£725.00	Advantage Utilities Services Limited	605000		STH27619
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Sep-2019	£738.00	Sekura Trade Frames Ltd	605305		STH27620
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Sep-2019	£748.80	J T Dove Limited	605200		STH27621
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Sep-2019	£749.50	Northern Tools	605005		STH27622
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Sep-2019	£750.00	Ultimate Risk Management	605005		STH27623

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Sep-2019	£755.00	NICEIC (Certsure LLP t/a)	605020		STH27624
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Sep-2019	£766.64	Pickerings Europe Ltd	605500		STH27625
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Sep-2019	£766.64	Pickerings Europe Ltd	605500		STH27626
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Sep-2019	£766.64	Pickerings Europe Ltd	605500		STH27627
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Sep-2019	£766.64	Pickerings Europe Ltd	605500		STH27628
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Sep-2019	£766.64	Pickerings Europe Ltd	605500		STH27629
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Sep-2019	£766.64	Pickerings Europe Ltd	605500		STH27630
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Sep-2019	£770.45	McVickers Limited	605005		STH27631
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Sep-2019	£774.02	J T Dove Limited	605500		STH27632
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Sep-2019	£786.91	Biffa Waste Services Ltd	605005		STH27633
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2019	£790.00	AC Services (NE) Ltd	605100		STH27634
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Sep-2019	£795.00	ADC Electrical Ltd	605010		STH27635
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20-Sep-2019	£795.00	Remondis JBT Limited (previously known as JBT Waste Services)	605005		STH27636
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Sep-2019	£798.50	Safe and Sure Fire Protection Ltd	605500		STH27637
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Sep-2019	£800.00	Advantage Utilities Services Limited	605100		STH27638
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	27-Sep-2019	£800.00	Tyne & Wear Access NE Limited	605005		STH27639
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	06-Sep-2019	£810.00	Albany Office Equipment (Wholesale) Ltd	603143		STH27640
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	25-Sep-2019	£810.00	SoloProtect Limited	603016		STH27641
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	25-Sep-2019	£810.00	SoloProtect Limited	603016		STH27642
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	27-Sep-2019	£810.00	SoloProtect Limited	603016		STH27643
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Sep-2019	£810.04	Brandon Hire Limited	605500		STH27644
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Sep-2019	£820.00	Ultimate Risk Management	605200		STH27645
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Sep-2019	£825.00	Advantage Utilities Services Limited	605000		STH27646
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Sep-2019	£830.00	Safe Strip UK Ltd	605010		STH27647
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Sep-2019	£840.00	ADC Electrical Ltd	605010		STH27648
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	25-Sep-2019	£840.00	South Tyneside Council	603143		STH27649
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Sep-2019	£844.82	Biffa Waste Services Ltd	605005		STH27650
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Sep-2019	£845.56	Park Electrical Distributors Ltd	605500		STH27651
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Sep-2019	£845.56	Park Electrical Distributors Ltd	605500		STH27652
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	12-Sep-2019	£871.68	South Tyneside Council	605550		STH27653
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Sep-2019	£883.50	Eyre & Elliston Limited	605100		STH27654
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	25-Sep-2019	£884.55	Furniture Resource Centre Ltd	603303		STH27655
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	25-Sep-2019	£900.00	Ultimate Risk Management	605000		STH27656
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Sep-2019	£902.00	McVickers Limited	605005		STH27657
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Compensation Payments	24-Sep-2019	£919.82	Redacted - Personal Information	603805		STH27658
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Sep-2019	£925.00	Advantage Utilities Services Limited	605000		STH27659
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	06-Sep-2019	£927.35	Her Majestys Revenue & Customs	999999		STH27660
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Sep-2019	£937.46	J T Dove Limited	605500		STH27661
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2019	£980.00	AC Services (NE) Ltd	605100		STH27662
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Sep-2019	£993.53	Howden Joinery Limited	605005		STH27663
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Sep-2019	£995.80	Furniture Resource Centre Ltd	603814		STH27664
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Sep-2019	£1,021.45	Encasement Ltd	605215		STH27665
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Sep-2019	£1,025.00	Advantage Utilities Services Limited	605000		STH27666
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	06-Sep-2019	£1,025.64	Voicescape Ltd	603016		STH27667
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Sep-2019	£1,028.00	McVickers Limited	605005		STH27668
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2019	£1,028.12	Deerness Fencing and Landscaping Ltd	605005		STH27669
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	06-Sep-2019	£1,030.08	Voicescape Ltd	603016		STH27670
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Sep-2019	£1,035.00	Safe Strip UK Ltd	605010		STH27671
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2019	£1,050.00	SPRINGS ROOFING LIMITED	605000		STH27672
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2019	£1,050.00	SPRINGS ROOFING LIMITED	605000		STH27673
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2019	£1,050.00	SPRINGS ROOFING LIMITED	605000		STH27674
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2019	£1,050.00	SPRINGS ROOFING LIMITED	605000		STH27675
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Sep-2019	£1,052.80	J T Dove Limited	605005		STH27676
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Sep-2019	£1,057.74	Stannah Lift Services Ltd	605000		STH27677
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Sep-2019	£1,060.40	Integrated Water Services Ltd	605010		STH27678
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Sep-2019	£1,061.96	JC MAINTENANCE SERVICES LIMITED	605005		STH27679
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2019	£1,100.00	SPRINGS ROOFING LIMITED	605000		STH27680
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Sep-2019	£1,100.69	TSUK Interiors Limited	605005		STH27681
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Amicus	04-Sep-2019	£1,115.49	Amicus	999999		STH27682
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Sep-2019	£1,119.00	Pearl Access Ramps Ltd	605210		STH27683
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Sep-2019	£1,131.78	Towerco Ltd	605215		STH27684
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Sep-2019	£1,149.00	MGM Limited	605005		STH27685
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Sep-2019	£1,150.00	Safe Strip UK Ltd	605010		STH27686
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Sep-2019	£1,181.83	Deerness Fencing and Landscaping Ltd	605005		STH27687
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	11-Sep-2019	£1,200.00	Ultimate Risk Management	605000		STH27688
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	11-Sep-2019	£1,200.00	Ultimate Risk Management	605000		STH27689
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2019	£1,200.00	SPRINGS ROOFING LIMITED	605000		STH27690
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Sep-2019	£1,243.64	Towerco Ltd	605215		STH27691
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2019	£1,250.00	SPRINGS ROOFING LIMITED	605000		STH27692
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2019	£1,250.00	SPRINGS ROOFING LIMITED	605000		STH27693

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Sep-2019	£1,260.00	Ultimate Risk Management	605410		STH27694
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	13-Sep-2019	£1,317.00	OH3 Ltd	603143		STH27695
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2019	£1,321.59	J T Dove Limited	605500		STH27696
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Sep-2019	£1,331.50	Brandon Hire Limited	605500		STH27697
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Sep-2019	£1,333.13	Smithers Purslow Limited	605500		STH27698
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	25-Sep-2019	£1,343.23	South Tyneside Council	603143		STH27699
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	06-Sep-2019	£1,373.66	Voicescape Ltd	603016		STH27700
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	06-Sep-2019	£1,373.66	Voicescape Ltd	603016		STH27701
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Sep-2019	£1,382.00	Pearl Access Ramps Ltd	605210		STH27702
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Sep-2019	£1,406.81	Deerness Fencing and Landscaping Ltd	605000		STH27703
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2019	£1,450.00	SPRINGS ROOFING LIMITED	605000		STH27704
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2019	£1,450.00	SPRINGS ROOFING LIMITED	605000		STH27705
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Sep-2019	£1,460.26	Pickerings Europe Ltd	605010		STH27706
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Sep-2019	£1,463.28	Biffa Waste Services Ltd	605005		STH27707
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2019	£1,545.04	Deerness Fencing and Landscaping Ltd	605000		STH27708
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	13-Sep-2019	£1,559.88	South Tyneside Council	603143		STH27709
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Union	04-Sep-2019	£1,585.74	UNISON L04020	999999		STH27710
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Sep-2019	£1,624.00	Pearl Access Ramps Ltd	605210		STH27711
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Sep-2019	£1,681.60	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100		STH27712
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Sep-2019	£1,700.00	Groundwork South Tyneside & Newcastle	605100		STH27713
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2019	£1,708.82	Pickerings Europe Ltd	605500		STH27714
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Sep-2019	£1,723.84	Biffa Waste Services Ltd	605005		STH27715
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	06-Sep-2019	£1,750.00	Burns Software Development Ltd	603016		STH27716
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Sep-2019	£1,750.00	Integrated Water Services Ltd	605010		STH27717
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Sep-2019	£1,815.88	J T Dove Limited	605005		STH27718
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27719
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27720
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27721
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27722
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27723
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27724
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27725
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27726
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27727
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27728
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27729
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27730
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27731
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27732
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27733
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27734
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27735
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27736
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27737
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	30-Sep-2019	£1,837.06	Bott Limited	605550		STH27738
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Sep-2019	£1,850.00	Hodgson Sayers Limited	605005		STH27739
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	06-Sep-2019	£1,913.19	South Tyneside Council	603143		STH27740
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Sep-2019	£1,920.00	A & G Heating & Gas Services	605010		STH27741
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Sep-2019	£1,952.50	Brandon Hire Limited	605500		STH27742
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Sep-2019	£2,040.00	SPRINGS ROOFING LIMITED	605000		STH27743
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Sep-2019	£2,083.00	Stannah Lift Services Ltd	605005		STH27744
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Sep-2019	£2,087.00	J T Dove Limited	605215		STH27745
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	09-Sep-2019	£2,121.21	South Tyneside Council	605650		STH27746
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Sep-2019	£2,142.50	Safe Strip UK Ltd	605010		STH27747
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Sep-2019	£2,160.00	Convey Bros	605005		STH27748
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Sep-2019	£2,313.70	Biddle Air Systems Limited	605005		STH27749
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Sep-2019	£2,329.00	Pearl Access Ramps Ltd	605210		STH27750
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	ICT Recharges	02-Sep-2019	£2,340.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605560		STH27751
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2019	£2,440.00	AC Services (NE) Ltd	605100		STH27752
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Sep-2019	£2,500.00	Groundwork South Tyneside & Newcastle	605100		STH27753
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Promotional Activities	27-Sep-2019	£2,500.00	Cool Blue Brand Communications Ltd	603050		STH27754
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Sep-2019	£2,533.00	Stannah Lift Services Ltd	605210		STH27755
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	26-Sep-2019	£2,568.80	TSUK Interiors Limited	603814		STH27756
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2019	£2,632.05	Pickerings Europe Ltd	605005		STH27757
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Sep-2019	£2,654.00	Northumbrian Water INACTIVE Please use supplier 10002076	605500		STH27758
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	27-Sep-2019	£2,685.00	Perfect Image Limited	603016		STH27759
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	09-Sep-2019	£2,742.08	TSUK Interiors Limited	603814		STH27760
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	30-Sep-2019	£2,777.54	Ocean Certification Ltd	603502		STH27761
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Sep-2019	£2,780.98	TSUK Interiors Limited	605005		STH27762
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Sep-2019	£2,840.49	J T Dove Limited	605500		STH27763

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Sep-2019	£2,850.00	MGM Limited	605005		STH27764
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Sep-2019	£2,850.95	Safe Strip UK Ltd	605010		STH27765
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Sep-2019	£2,878.75	R Parker (Wall & Floor Tiling Contractors) Ltd	605005		STH27766
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Sep-2019	£2,900.00	SPRINGS ROOFING LIMITED	605005		STH27767
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	12-Sep-2019	£2,931.86	South Tyneside Council	605550		STH27768
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Sep-2019	£2,970.00	MGM Limited	605005		STH27769
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Sep-2019	£2,988.15	J T Dove Limited	605005		STH27770
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Sep-2019	£3,000.00	Paul Hunwick t/a RKP Access Platforms Ltd	605410		STH27771
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Sep-2019	£3,028.10	Eyre & Elliston Limited	605005		STH27772
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Sep-2019	£3,042.00	McVickers Limited	605005		STH27773
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	03-Sep-2019	£3,113.75	Prudential Public Limited Company	999999		STH27774
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Sep-2019	£3,159.00	McVickers Limited	605005		STH27775
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors Car Lease Schemes	10-Sep-2019	£3,503.68	South Tyneside Council	999999		STH27776
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Sep-2019	£3,535.40	SYKES SPECIALIST CONTRACTING LIMITED	605005		STH27777
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Sep-2019	£3,549.18	Low Energy Lighting Solutions Ltd	605005		STH27778
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Sep-2019	£3,570.39	J T Dove Limited	605500		STH27779
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Sep-2019	£3,616.00	Pearl Access Ramps Ltd	605210		STH27780
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2019	£3,753.65	Northern Powergrid (NEDL)	605005		STH27781
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2019	£3,761.32	Northern Powergrid (NEDL)	605005		STH27782
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Sep-2019	£3,821.35	Safe Strip UK Ltd	605010		STH27783
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Sep-2019	£3,960.00	A & G Heating & Gas Services	605010		STH27784
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	27-Sep-2019	£3,966.00	Durham University	603050		STH27785
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	06-Sep-2019	£3,993.80	Her Majesty's Revenue & Customs	999999		STH27786
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	06-Sep-2019	£4,017.10	Her Majesty's Revenue & Customs	999999		STH27787
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Sep-2019	£4,055.93	TSUK Interiors Limited	605005		STH27788
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	05-Sep-2019	£4,079.84	South Tyneside Council	605550		STH27789
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	09-Sep-2019	£4,220.00	Ultimate Risk Management	605005		STH27790
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Sep-2019	£4,250.00	McVickers Limited	605100		STH27791
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Sep-2019	£4,329.00	McVickers Limited	605005		STH27792
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2019	£4,497.38	Cormeton Electronics Ltd	605005		STH27793
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Sep-2019	£4,830.64	J T Dove Limited	605005		STH27794
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Sep-2019	£4,907.95	Kingsfield Computer Products Ltd	603016		STH27795
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Sep-2019	£5,005.96	Deerness Fencing and Landscaping Ltd	605000		STH27796
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Sep-2019	£5,035.05	R Parker (Wall & Floor Tiling Contractors) Ltd	605005		STH27797
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Sep-2019	£5,248.24	Pickerings Europe Ltd	605010		STH27798
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors Car Lease Schemes	10-Sep-2019	£5,366.68	South Tyneside Council	999999		STH27799
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Sep-2019	£5,455.00	YCS Construction Limited	605000		STH28000
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	19-Sep-2019	£5,647.50	CDW Limited (formerly Kelway (UK) Ltd)	603016		STH28001
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors Car Lease Schemes	17-Sep-2019	£5,828.18	South Tyneside Council	999999		STH28002
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Sep-2019	£5,844.60	Encasement Ltd	605215		STH28003
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Sep-2019	£5,950.00	Window Services Ltd	605005		STH28004
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	20-Sep-2019	£6,648.00	LivePerson Netherland B.V	603016		STH28005
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Sep-2019	£6,889.38	MGM Limited	605005		STH28006
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Sep-2019	£7,062.50	Safe Strip UK Ltd	605010		STH28007
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Sep-2019	£7,755.37	Windmill Sustainable Business Solutions Limited	605100		STH28008
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Sep-2019	£7,951.94	Easibathe and Easiaccess Solutions	605210		STH28009
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Sep-2019	£9,687.08	Hodgson Sayers Limited	605005		STH28010
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Sep-2019	£11,790.84	Deerness Fencing and Landscaping Ltd	605000		STH28011
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	10-Sep-2019	£14,232.49	South Tyneside Council	603003		STH28012
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Sep-2019	£15,500.00	JC MAINTENANCE SERVICES LIMITED	605005		STH28013
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	27-Sep-2019	£15,960.00	Housemark Ltd	603016		STH28014
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Sep-2019	£16,712.45	Otis UK Limited	605005		STH28015
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	06-Sep-2019	£17,000.00	KPMG LLP	603003		STH28016
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Sep-2019	£18,082.16	Edendene Construction Services Ltd	605500		STH28017
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Sep-2019	£19,855.98	CONTRACT FENCING SERVICES (NE) LIMITED	605000		STH28018
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Sep-2019	£21,990.50	McVickers Limited	605005		STH28019
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Staff Council Tax Deductions	27-Sep-2019	£27,870.28	South Tyneside Council	999999		STH28020
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	27-Sep-2019	£54,458.92	Geometric Results International	603003		STH28021
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	19-Sep-2019	£56,774.61	Geometric Results International	603003		STH28022
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	05-Sep-2019	£56,928.32	Geometric Results International	603003		STH28023
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	12-Sep-2019	£57,418.18	Geometric Results International	603003		STH28024
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	10-Sep-2019	£172,626.43	South Tyneside Council	605550		STH28025
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock	04-Sep-2019	£392,271.08	Wolseley UK Limited	999999		STH28026