

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	Hire of Plant, Scaffolding & Skips	06-Dec-2019	£500.00	Ultimate Risk Management	605005	STH28316
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Dec-2019	£506.96	Heating Components & Equipment Ltd	605010	STH28317
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Dec-2019	£511.88	Tyne Tees Security Ltd	605000	STH28318
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Dec-2019	£512.44	Quality Glass DG Ltd	605005	STH28319
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£514.81	J T Dove Limited	605215	STH28320
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Homelessness Service	03-Dec-2019	£520.00	Policy Review Projects Ltd	603303	STH28321
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Dec-2019	£520.31	Tyne Tees Security Ltd	605000	STH28322
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Dec-2019	£524.35	McVickers Limited	605005	STH28323
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Dec-2019	£524.35	McVickers Limited	605005	STH28324
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	06-Dec-2019	£525.00	South Tyneside Council	603143	STH28325
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Dec-2019	£525.00	Advantage Utilities Services Limited	605000	STH28326
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	19-Dec-2019	£540.00	Lavat Consulting Ltd t/a PSTAX	603143	STH28327
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Dec-2019	£542.81	Tyne Tees Security Ltd	605000	STH28328
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	04-Dec-2019	£550.00	Colin Lilley Management Ltd	603303	STH28329
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	13-Dec-2019	£560.00	Ultimate Risk Management	605005	STH28330
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Dec-2019	£582.18	H N Storey Limited	605005	STH28331
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Dec-2019	£585.00	Eco Approach Limited (t/a EPC Online)	605100	STH28332
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Dec-2019	£585.00	Safe Strip UK Ltd	605010	STH28333
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Dec-2019	£585.00	Tyne Tees Security Ltd	605000	STH28334
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Dec-2019	£587.66	City Electrical Factors Ltd	605005	STH28335
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Dec-2019	£587.92	J T Dove Limited	605500	STH28336
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	13-Dec-2019	£594.78	Biffa Waste Services Ltd	605005	STH28337
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Dec-2019	£600.00	Willowcrete Manufacturing Company Limited	605000	STH28338
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Dec-2019	£600.00	Howden Joinery Limited	605500	STH28339
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Dec-2019	£600.00	Ultimate Risk Management	605005	STH28340
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	06-Dec-2019	£600.00	Ultimate Risk Management	605000	STH28341
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10-Dec-2019	£600.00	Ultimate Risk Management	605000	STH28342
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Dec-2019	£600.00	Howden Joinery Limited	605500	STH28343
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Dec-2019	£600.00	Howden Joinery Limited	605500	STH28344
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Dec-2019	£600.00	Ultimate Risk Management	605000	STH28345
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£608.35	TSUK Interiors Limited	605005	STH28346
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Dec-2019	£609.00	Northeast Panels Limited	605000	STH28347
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Dec-2019	£612.00	Brandon Hire Limited	605010	STH28348
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£631.70	Stone Technical Services Group Limited	605005	STH28349
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Dec-2019	£640.00	City Electrical Factors Ltd	605500	STH28350
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Dec-2019	£647.00	J T Dove Limited	605005	STH28351
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£651.00	Northern Tools	605010	STH28352
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Dec-2019	£651.66	Northern Tools	605005	STH28353
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Dec-2019	£658.18	City Electrical Factors Ltd	605005	STH28354
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	19-Dec-2019	£675.00	Storm Tempest	603050	STH28355
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£682.86	J T Dove Limited	605005	STH28356
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£683.00	Northern Tools	605005	STH28357
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Dec-2019	£684.60	Safe Strip UK Ltd	605010	STH28358
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Dec-2019	£688.00	Northeast Panels Limited	605000	STH28359
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Dec-2019	£694.45	NE & C Windows & Doors Ltd	605000	STH28360
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	23-Dec-2019	£700.00	Biffa Waste Services Ltd	605005	STH28361
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20-Dec-2019	£715.00	Biffa Waste Services Ltd	605005	STH28362
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Dec-2019	£721.00	Orsis (UK) Ltd	605200	STH28363
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Dec-2019	£724.00	NICEIC (Certsure LLP t/a)	605020	STH28364
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	06-Dec-2019	£745.40	Her Majestys Revenue & Customs	999999	STH28365
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	13-Dec-2019	£755.33	Biffa Waste Services Ltd	605005	STH28366
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£760.00	MGM Limited	605100	STH28367
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Dec-2019	£766.64	Pickerings Europe Ltd	605500	STH28368
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Dec-2019	£775.30	J T Dove Limited	605500	STH28369
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Dec-2019	£792.00	J T Dove Limited	605005	STH28370
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Dec-2019	£798.70	North East Concrete Limited	605500	STH28371
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	13-Dec-2019	£800.00	HQN Limited	603143	STH28372
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£802.13	Eyre & Elliston Limited	605005	STH28373
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Dec-2019	£817.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH28374
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£837.00	Total Pump Solutions Ltd	605010	STH28375
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Dec-2019	£850.00	SPRINGS ROOFING LIMITED	605200	STH28376
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Dec-2019	£859.87	PPG Architectural Coatings UK Limited	605005	STH28377
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	02-Dec-2019	£860.00	Tyne & Wear Access NE Limited	605005	STH28378
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£865.00	Stannah Lift Services Ltd	605210	STH28379
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Dec-2019	£873.50	McVickers Limited	605005	STH28380
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Dec-2019	£874.95	City Electrical Factors Ltd	605010	STH28381

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	11-Dec-2019	£889.80	CDS Security Ltd	605005	STH28382
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	19-Dec-2019	£900.00	Omfax Systems Ltd	603143	STH28383
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Dec-2019	£905.00	Smithers Purslow Limited	605200	STH28384
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£933.00	Northern Tools	605005	STH28385
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	05-Dec-2019	£950.00	Castleton Technologies Ltd	603016	STH28386
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Dec-2019	£956.86	ENVIROENT LIMITED	605000	STH28387
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£960.98	Toyota Material Handling UK Ltd	605550	STH28388
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Dec-2019	£993.01	Toyota Material Handling UK Ltd	605550	STH28389
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	06-Dec-2019	£1,000.00	Her Majestys Revenue & Customs	999999	STH28390
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	06-Dec-2019	£1,000.00	Ward Hadaway Solicitors	603143	STH28391
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Computer Equipment and Hardware	13-Dec-2019	£1,009.00	Blaydon Communications Limited	603016	STH28392
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Computer Equipment and Hardware	13-Dec-2019	£1,009.00	Blaydon Communications Limited	603016	STH28393
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Computer Equipment and Hardware	13-Dec-2019	£1,009.00	Blaydon Communications Limited	603016	STH28394
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Computer Equipment and Hardware	13-Dec-2019	£1,009.00	Blaydon Communications Limited	603016	STH28395
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Dec-2019	£1,030.60	Safe Strip UK Ltd	605010	STH28396
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Dec-2019	£1,045.00	Premier Scaffolding Services Ltd	605200	STH28397
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	23-Dec-2019	£1,050.00	Expedient Training Services Ltd	603143	STH28398
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Dec-2019	£1,051.20	Tyne Tees Security Ltd	605000	STH28399
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£1,073.00	Total Pump Solutions Ltd	605010	STH28400
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Dec-2019	£1,092.00	Aimrange (NE) Ltd	605000	STH28401
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£1,100.00	Advantage Utilities Services Limited	605000	STH28402
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Dec-2019	£1,117.00	Total Pump Solutions Ltd	605010	STH28403
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Dec-2019	£1,179.00	Northern Tools	605005	STH28404
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£1,185.00	ENVIROENT LIMITED	605000	STH28405
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Dec-2019	£1,196.00	J T Dove Limited	605500	STH28406
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	10-Dec-2019	£1,200.00	Ultimate Risk Management	605000	STH28407
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Dec-2019	£1,212.20	Integrated Water Services Ltd	605010	STH28408
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Dec-2019	£1,219.00	Safe Strip UK Ltd	605010	STH28409
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	04-Dec-2019	£1,240.00	Ultimate Risk Management	605500	STH28410
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£1,255.00	Stannah Lift Services Ltd	605210	STH28411
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£1,256.53	J T Dove Limited	605005	STH28412
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£1,256.53	J T Dove Limited	605200	STH28413
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£1,267.03	J T Dove Limited	605215	STH28414
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£1,314.40	J T Dove Limited	605200	STH28415
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	19-Dec-2019	£1,315.00	SoloProtect Limited	603016	STH28416
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£1,332.20	Laidlaw Limited	605500	STH28417
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Dec-2019	£1,338.16	Pickerings Europe Ltd	605005	STH28418
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	04-Dec-2019	£1,374.00	Constructionline	605550	STH28419
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£1,385.76	MGM Limited	605100	STH28420
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£1,388.52	Eyre & Elliston Limited	605005	STH28421
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£1,400.00	Nationwide Chimney Components Ltd	605010	STH28422
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Dec-2019	£1,407.52	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH28423
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	19-Dec-2019	£1,412.24	DSG Retail Limited (PC World)	605550	STH28424
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£1,445.53	J T Dove Limited	605005	STH28425
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£1,445.53	J T Dove Limited	605200	STH28426
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	19-Dec-2019	£1,453.50	TSUK Interiors Limited	603814	STH28427
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Dec-2019	£1,460.00	Power Control Ltd	605010	STH28428
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Dec-2019	£1,464.91	Howden Joinery Limited	605005	STH28429
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£1,484.00	YCS Construction Limited	605005	STH28430
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	06-Dec-2019	£1,500.00	DAC Beachcroft Claims Ltd	603050	STH28431
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Dec-2019	£1,500.00	The Compliance Workbook Ltd	605005	STH28432
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Dec-2019	£1,510.86	Pickerings Europe Ltd	605005	STH28433
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Dec-2019	£1,540.00	Stannah Lift Services Ltd	605210	STH28434
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Dec-2019	£1,544.43	J T Dove Limited	605215	STH28435
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Dec-2019	£1,680.00	McVickers Limited	605005	STH28436
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£1,700.00	Groundwork South Tyneside & Newcastle	605100	STH28437
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Dec-2019	£1,701.00	H N Storey Limited	605210	STH28438
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Dec-2019	£1,722.00	The Plastic Centre	605000	STH28439
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£1,833.91	H N Storey Limited	605210	STH28440
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Dec-2019	£1,859.75	Edendene Construction Services Ltd	605500	STH28441
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£1,925.00	Fluid Automation Ltd	605010	STH28442
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Dec-2019	£1,927.40	Corneton Electronics Ltd	605000	STH28443
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Dec-2019	£1,927.40	Corneton Electronics Ltd	605000	STH28444
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Dec-2019	£1,927.40	Corneton Electronics Ltd	605000	STH28445
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Dec-2019	£1,950.00	Fire Lining Systems	605005	STH28446
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Dec-2019	£1,965.00	Windoor Services Ltd	605000	STH28447

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	19-Dec-2019	£1,981.67	Eyre & Elliston Limited	605005	STH28448
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Dec-2019	£1,994.00	Pearl Access Ramps Ltd	605005	STH28449
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	12-Dec-2019	£2,015.89	South Tyneside Council	603402	STH28450
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£2,029.60	Safe Strip UK Ltd	605010	STH28451
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£2,030.00	Safe Strip UK Ltd	605010	STH28452
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Dec-2019	£2,064.69	Howden Joinery Limited	605500	STH28453
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£2,082.45	Crown Paints Limited	605005	STH28454
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Dec-2019	£2,090.79	City Electrical Factors Ltd	605005	STH28455
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£2,118.00	ST ASTIER LIMITED	605005	STH28456
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Dec-2019	£2,209.02	Corneton Electronics Ltd	605000	STH28457
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	19-Dec-2019	£2,250.00	Omfax Systems Ltd	603016	STH28458
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Dec-2019	£2,265.79	McVickers Limited	605005	STH28459
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Dec-2019	£2,272.75	TSUK Interiors Limited	605005	STH28460
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	06-Dec-2019	£2,300.00	City of Sunderland College	603143	STH28461
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Dec-2019	£2,303.00	Pearl Access Ramps Ltd	605210	STH28462
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Dec-2019	£2,367.00	Stannah Lift Services Ltd	605010	STH28463
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£2,392.00	J T Dove Limited	605500	STH28464
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£2,415.00	Northumberland Adventure Centre Limited (formerly Becks Training)	605500	STH28465
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Dec-2019	£2,459.30	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH28466
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£2,500.00	Groundwork South Tyneside & Newcastle	605100	STH28467
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Dec-2019	£2,508.00	Pearl Access Ramps Ltd	605210	STH28468
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Dec-2019	£2,533.32	MGM Limited	605100	STH28469
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Dec-2019	£2,538.10	TSUK Interiors Limited	605100	STH28470
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Dec-2019	£2,570.00	Brandon Hire Limited	605010	STH28471
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Dec-2019	£2,577.00	Stannah Lift Services Ltd	605005	STH28472
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	19-Dec-2019	£2,621.57	South Tyneside Council	603402	STH28473
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	12-Dec-2019	£2,622.54	South Tyneside Council	603402	STH28474
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£2,793.96	Corneton Electronics Ltd	605005	STH28475
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Dec-2019	£2,800.00	SPRINGS ROOFING LIMITED	605005	STH28476
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	12-Dec-2019	£2,858.40	South Tyneside Council	603402	STH28477
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Dec-2019	£2,866.00	Pearl Access Ramps Ltd	605210	STH28478
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Dec-2019	£2,917.50	Safe Strip UK Ltd	605010	STH28479
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£2,981.60	Safe Strip UK Ltd	605010	STH28480
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Dec-2019	£2,992.00	Coolbreeze FM Ltd	605500	STH28481
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£3,000.00	Paul Hunwick t/a RKP Access Platforms Ltd	605410	STH28482
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Dec-2019	£3,025.00	Stannah Lift Services Ltd	605210	STH28483
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	06-Dec-2019	£3,038.90	Her Majestys Revenue & Customs	999999	STH28484
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Dec-2019	£3,042.00	McVickers Limited	605005	STH28485
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Dec-2019	£3,045.53	A & G Heating & Gas Services	605010	STH28486
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Dec-2019	£3,072.00	Stannah Lift Services Ltd	605005	STH28487
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	04-Dec-2019	£3,113.75	Prudential Public Limited Company	999999	STH28488
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Dec-2019	£3,159.00	McVickers Limited	605005	STH28489
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Computer Equipment and Hardware	13-Dec-2019	£3,170.00	Blaydon Communications Limited	603016	STH28490
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Computer Equipment and Hardware	13-Dec-2019	£3,170.00	Blaydon Communications Limited	603016	STH28491
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Dec-2019	£3,456.00	Fire Lining Systems	605005	STH28492
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Dec-2019	£3,577.53	BCE Northern Limited	605005	STH28493
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Dec-2019	£3,728.00	Pearl Access Ramps Ltd	605210	STH28494
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Dec-2019	£3,950.00	ST ASTIER LIMITED	605005	STH28495
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Dec-2019	£3,951.13	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH28496
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Dec-2019	£3,981.97	A & G Heating & Gas Services	605000	STH28497
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Dec-2019	£3,998.00	Pearl Access Ramps Ltd	605210	STH28498
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	05-Dec-2019	£4,079.84	South Tyneside Council	605500	STH28499
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£4,240.00	YCS Construction Limited	605005	STH28500
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	16-Dec-2019	£4,250.00	Expedient Training Services Ltd	605550	STH28501
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Dec-2019	£4,484.00	MGM Limited	605005	STH28502
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Dec-2019	£4,589.14	Hodgson Sayers Limited	605005	STH28503
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	18-Dec-2019	£5,425.79	Allpay Limited	603204	STH28504
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£5,632.00	Stannah Lift Services Ltd	605210	STH28505
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Dec-2019	£5,917.02	J T Dove Limited	605005	STH28506
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Dec-2019	£6,490.00	Pearl Access Ramps Ltd	605210	STH28507
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Dec-2019	£6,600.55	J T Dove Limited	605005	STH28508
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Dec-2019	£6,654.45	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH28509
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Dec-2019	£7,215.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH28510
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Dec-2019	£7,755.37	Windmill Sustainable Business Solutions Limited	605100	STH28511
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Dec-2019	£7,984.00	MGM Limited	605005	STH28512
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Dec-2019	£9,102.03	TSUK Interiors Limited	605210	STH28513

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	02-Dec-2019	£9,800.00	Fire Lining Systems	605500	STH28514
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Dec-2019	£10,152.00	Streetspace Limited	605305	STH28515
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Dec-2019	£10,270.00	Hardall International Limited	605200	STH28516
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Dec-2019	£11,654.44	McVickers Limited	605100	STH28517
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£13,142.94	TSUK Interiors Limited	605000	STH28518
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Dec-2019	£13,300.00	J W Colpitts & Co Ltd	605500	STH28519
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Dec-2019	£14,220.00	Hardall International Limited	605005	STH28520
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	19-Dec-2019	£14,320.00	Capita Services Ltd	603016	STH28521
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Dec-2019	£15,000.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH28522
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Dec-2019	£15,194.50	Aimrange (NE) Ltd	605000	STH28523
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Dec-2019	£16,802.57	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH28524
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Dec-2019	£17,281.00	ST ASTIER LIMITED	605005	STH28525
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Dec-2019	£17,394.23	TSUK Interiors Limited	605500	STH28526
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	06-Dec-2019	£20,136.04	South Tyneside Council	603402	STH28527
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Dec-2019	£23,369.99	McVickers Limited	605005	STH28528
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	05-Dec-2019	£42,942.29	Geometric Results International	603003	STH28529
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	19-Dec-2019	£46,994.91	Geometric Results International	603003	STH28530
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	12-Dec-2019	£48,089.11	Geometric Results International	603003	STH28531
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	19-Dec-2019	£48,421.26	Geometric Results International	603003	STH28532
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	10-Dec-2019	£144,577.26	South Tyneside Council	605550	STH28533
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock	06-Dec-2019	£353,352.59	Wolseley UK Limited	999999	STH28534