

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	Highways & ST Homes Trading Subcontractors	12-Feb-2020	£500.00	Ultimate Risk Management	605000	STH28808
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Feb-2020	£500.00	Ultimate Risk Management	605000	STH28809
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Feb-2020	£500.00	Ultimate Risk Management	605000	STH28810
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Feb-2020	£500.00	Ultimate Risk Management	605000	STH28811
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Feb-2020	£500.00	Ultimate Risk Management	605000	STH28812
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Feb-2020	£500.00	Ultimate Risk Management	605000	STH28813
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Feb-2020	£500.00	Ultimate Risk Management	605000	STH28814
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	19-Feb-2020	£500.00	Biffa Waste Services Ltd	605005	STH28815
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Feb-2020	£500.00	Stannah Lift Services Ltd	605210	STH28816
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20-Feb-2020	£500.00	Biffa Waste Services Ltd	605005	STH28817
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Feb-2020	£500.00	HQN Limited	603200	STH28818
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Homelessness Service	25-Feb-2020	£500.00	Redacted Personal Information	603303	STH28819
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	26-Feb-2020	£500.00	Redacted Personal Information	603314	STH28820
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	26-Feb-2020	£500.00	Biffa Waste Services Ltd	605005	STH28821
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Feb-2020	£513.66	Furniture Resource Centre Ltd	603814	STH28822
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	27-Feb-2020	£530.00	Tyne & Wear Access NE Limited	605005	STH28823
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Feb-2020	£540.00	Biffa Waste Services Ltd	605005	STH28824
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Feb-2020	£542.50	H N Storey Limited	605006	STH28825
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Feb-2020	£542.50	H N Storey Limited	605005	STH28826
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2020	£549.90	TSUK Interiors Limited	605005	STH28827
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Feb-2020	£550.00	Orbis Protect Limited (formerly Stlex Orbis Ltd)	605005	STH28828
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Feb-2020	£550.00	Orbis Protect Limited (formerly Stlex Orbis Ltd)	605005	STH28829
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Feb-2020	£550.00	Orbis Protect Limited (formerly Stlex Orbis Ltd)	605005	STH28830
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Feb-2020	£550.00	Orbis Protect Limited (formerly Stlex Orbis Ltd)	605005	STH28831
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Feb-2020	£550.00	Orbis Protect Limited (formerly Stlex Orbis Ltd)	605005	STH28832
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Feb-2020	£570.28	McVickers Limited	605005	STH28833
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2020	£574.06	TSUK Interiors Limited	605005	STH28834
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Contributions, Refunds & Discounts	20-Feb-2020	£575.32	JOHN FLOWERS LIMITED	605650	STH28835
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Feb-2020	£586.19	Pickerings Europe Ltd	605210	STH28836
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	03-Feb-2020	£589.34	Furniture Resource Centre Ltd	603814	STH28837
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	03-Feb-2020	£589.34	Furniture Resource Centre Ltd	603814	STH28838
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Feb-2020	£589.34	Furniture Resource Centre Ltd	603814	STH28839
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	03-Feb-2020	£595.50	DAC Beachcroft Claims Ltd	603502	STH28840
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Feb-2020	£596.00	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605000	STH28841
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	13-Feb-2020	£600.00	Ultimate Risk Management	605000	STH28842
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	13-Feb-2020	£600.00	Ultimate Risk Management	605000	STH28843
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	13-Feb-2020	£600.00	Ultimate Risk Management	605000	STH28844
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Feb-2020	£600.00	Ultimate Risk Management	605000	STH28845
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Feb-2020	£600.00	Ultimate Risk Management	605000	STH28846
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	21-Feb-2020	£600.00	Ultimate Risk Management	605000	STH28847
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Feb-2020	£614.51	Crown Paints Limited	605005	STH28848
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Feb-2020	£614.84	Quality Glass DG Ltd	605100	STH28849
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Feb-2020	£614.86	Quality Glass DG Ltd	605100	STH28850
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Feb-2020	£614.86	Quality Glass DG Ltd	605100	STH28851
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Feb-2020	£615.00	Biffa Waste Services Ltd	605005	STH28852
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	19-Feb-2020	£615.00	Biffa Waste Services Ltd	605215	STH28853
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	03-Feb-2020	£621.19	Furniture Resource Centre Ltd	603814	STH28854
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Feb-2020	£625.00	Advantage Utilities Services Limited	605000	STH28855
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Feb-2020	£625.00	Advantage Utilities Services Limited	605000	STH28856
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	07-Feb-2020	£629.37	Voicescape Ltd	603016	STH28857
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2020	£639.92	TSUK Interiors Limited	605005	STH28858
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	28-Feb-2020	£641.60	Furniture Resource Centre Ltd	603814	STH28859
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	28-Feb-2020	£642.00	Burns Software Development Ltd	603016	STH28860
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	06-Feb-2020	£643.00	Burns Software Development Ltd	603016	STH28861
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	25-Feb-2020	£650.00	Redacted Personal Information	603303	STH28862
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	13-Feb-2020	£660.00	Her Majestys Revenue & Customs	999999	STH28863
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Crash24	23-Feb-2020	£661.20	Crash24	603016	STH28864
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	29-Feb-2020	£661.34	Crossing Ltd	605000	STH28865
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	07-Feb-2020	£673.07	Posturite Limited	605000	STH28866
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Feb-2020	£675.00	Northeast Panels Limited	605200	STH28867
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Feb-2020	£687.28	Vale Engineering (York) Limited	605650	STH28868
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20-Feb-2020	£696.00	Firstfix Plastics Limited	605210	STH28869
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Feb-2020	£699.00	Total Pump Solutions Ltd	605000	STH28870
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Feb-2020	£699.37	McVickers Limited	605005	STH28871
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Feb-2020	£721.05	Heating Components & Equipment Ltd	605010	STH28872
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	25-Feb-2020	£731.25	TotalMobile Ltd (formerly Consilium Technologies Ltd)	603016	STH28873
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	25-Feb-2020	£731.25	TotalMobile Ltd (formerly Consilium Technologies Ltd)	603016	STH28874
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	07-Feb-2020	£732.50	Business IT Services Team Ltd	605000	STH28875
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Feb-2020	£741.55	Principal Lighting Limited	605000	STH28876
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Feb-2020	£747.02	Nip and Tuck UK Limited	605010	STH28877
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Feb-2020	£750.00	Ultimate Risk Management	605000	STH28878
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20-Feb-2020	£766.48	NE & C Windows & Doors Ltd	605000	STH28879
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Feb-2020	£768.64	Pickerings Europe Ltd	605210	STH28880
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Feb-2020	£783.04	NE & C Windows & Doors Ltd	605000	STH28881
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2020	£800.00	SPRINGS ROOFING LIMITED	605000	STH28882
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2020	£800.00	SPRINGS ROOFING LIMITED	605000	STH28883
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Feb-2020	£800.00	Advantage Utilities Services Limited	605000	STH28884
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Feb-2020	£806.27	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH28885
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Feb-2020	£811.25	Volition Ventilation UK Ltd via Airtach	605005	STH28886
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Feb-2020	£811.25	Volition Ventilation UK Ltd via Airtach	605005	STH28887
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Feb-2020	£812.39	Orbis Protect Limited (formerly Stlex Orbis Ltd)	605100	STH28888
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Feb-2020	£812.40	Quality Glass DG Ltd	605100	STH28889
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	03-Feb-2020	£822.04	Furniture Resource Centre Ltd	603814	STH28890
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	20-Feb-2020	£822.04	Furniture Resource Centre Ltd	603814	STH28891
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Feb-2020	£825.00	SPRINGS ROOFING LIMITED	605000	STH28892
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Feb-2020	£846.84	Quality Glass DG Ltd	605100	STH28893
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Feb-2020	£860.00	Tyne & Wear Access NE Limited	605005	STH28894
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Feb-2020	£860.24	Quality Glass DG Ltd	605005	STH28895
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Feb-2020	£870.00	Advantage Utilities Services Limited	605000	STH28896
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Feb-2020	£896.00	Total Pump Solutions Ltd	605000	STH28897
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	04-Feb-2020	£900.00	Ultimate Risk Management	605000	STH28898
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-Feb-2020	£926.52	Coolbreeze FM Ltd	605000	STH28899
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	28-Feb-2020	£930.00	Jane Darbyshire & David Kendall Ltd (JDDK Architects)	603502	STH29000
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Feb-2020	£955.00	Stannah Lift Services Ltd	605210	STH29001
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Feb-2020	£959.00	Fluid Automation Ltd	605010	STH29002
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Feb-2020	£970.00	Advantage Utilities Services Limited	605000	STH29003
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	07-Feb-2020	£975.00</			

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	25-Feb-2020	£1,540.63	Furniture Resource Centre Ltd	603303	STH28955
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	14-Feb-2020	£1,560.00	Corgi Technical Services Limited	603143	STH28956
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2020	£1,572.02	TSUK Interiors Limited	605005	STH28957
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	20-Feb-2020	£1,611.88	South Tyneside Council	603143	STH28958
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Feb-2020	£1,649.00	H N Storey Limited	605210	STH28959
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	07-Feb-2020	£1,650.00	Occupational Health and Wellbeing Ltd	603143	STH28960
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Feb-2020	£1,655.00	Advantage Utilities Services Limited	605000	STH28961
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2020	£1,656.00	Pearl Access Ramps Ltd	605210	STH28962
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2020	£1,680.00	SPRINGS ROOFING LIMITED	605000	STH28963
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2020	£1,714.50	SPRINGS ROOFING LIMITED	605000	STH28964
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Feb-2020	£1,748.32	H N Storey Limited	605210	STH28965
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2020	£1,755.00	SPRINGS ROOFING LIMITED	605000	STH28966
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Feb-2020	£1,800.00	McVickers Limited	605005	STH28967
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2020	£1,809.00	SPRINGS ROOFING LIMITED	605000	STH28968
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2020	£1,836.00	SPRINGS ROOFING LIMITED	605005	STH28969
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Compensation Payments	05-Feb-2020	£1,880.18	South Tyneside Council	603905	STH28970
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-Feb-2020	£1,920.00	McVickers Limited	605005	STH28971
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Feb-2020	£1,950.00	Nationwide Chimney Components Ltd	605010	STH28972
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Feb-2020	£1,973.28	City Electrical Factors Ltd	605005	STH28973
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	10-Feb-2020	£1,980.72	ADC Electrical Ltd	605010	STH28974
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Feb-2020	£2,015.74	Coronet Electronics Ltd	605000	STH28975
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2020	£2,025.00	SPRINGS ROOFING LIMITED	605000	STH28976
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2020	£2,030.00	Stannah Lift Services Ltd	605210	STH28977
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	13-Feb-2020	£2,030.00	Her Majesty's Revenue & Customs	999999	STH28978
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2020	£2,058.00	JC MAINTENANCE SERVICES LIMITED	605005	STH28979
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2020	£2,088.24	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH28980
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Feb-2020	£2,160.00	McVickers Limited	605005	STH28981
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Feb-2020	£2,160.00	McVickers Limited	605005	STH28982
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	07-Feb-2020	£2,250.00	Teesside University	603143	STH28983
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	07-Feb-2020	£2,250.00	Teesside University	603143	STH28984
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Feb-2020	£2,310.20	Safe Strip UK Ltd	605100	STH28985
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Feb-2020	£2,364.09	Eyre & Elliston Limited	605210	STH28986
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Feb-2020	£2,396.00	Park Electrical Distributors Ltd	605005	STH28987
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27-Feb-2020	£2,396.00	Park Electrical Distributors Ltd	605005	STH28988
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Feb-2020	£2,400.00	Robertson North Limited	605010	STH28989
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	27-Feb-2020	£2,426.00	Eyre & Elliston Limited	605005	STH28990
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	27-Feb-2020	£2,495.00	QDS Security Ltd	605010	STH28991
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Feb-2020	£2,528.00	Stannah Lift Services Ltd	605210	STH28992
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Feb-2020	£2,558.14	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH28993
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Feb-2020	£2,565.00	Nationwide Chimney Components Ltd	605010	STH28994
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Feb-2020	£2,570.00	Brandon Hire Limited	605000	STH28995
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Feb-2020	£2,601.00	MGM Limited	605000	STH28996
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Feb-2020	£2,621.00	Stannah Lift Services Ltd	605210	STH28997
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-Feb-2020	£2,624.85	City Electrical Factors Ltd	605005	STH28998
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Feb-2020	£2,660.00	ST ASTIER LIMITED	605005	STH28999
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Feb-2020	£2,711.00	Stannah Lift Services Ltd	605210	STH29000
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2020	£2,797.00	Pearl Access Ramps Ltd	605210	STH29001
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	17-Feb-2020	£2,888.31	South Tyneside Council	603422	STH29002
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Feb-2020	£2,917.07	H N Storey Limited	605215	STH29003
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	18-Feb-2020	£2,953.00	Stannah Lift Services Ltd	605210	STH29004
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Feb-2020	£3,000.00	Paul Hurwick t/a RKP Access Platforms Ltd	605410	STH29005
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	17-Feb-2020	£3,003.61	BT - British Telecommunications PLC	603003	STH29006
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	20-Feb-2020	£3,114.80	Park Electrical Distributors Ltd	605005	STH29007
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	19-Feb-2020	£3,149.00	South Tyneside Council	605210	STH29008
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	10-Feb-2020	£3,269.62	South Tyneside Council	603143	STH29009
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2020	£3,279.00	Pearl Access Ramps Ltd	605210	STH29010
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	13-Feb-2020	£3,360.90	Her Majesty's Revenue & Customs	999999	STH29011
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2020	£3,391.00	Pearl Access Ramps Ltd	605210	STH29012
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	05-Feb-2020	£3,413.75	Prudential Public Limited Company	999999	STH29013
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2020	£3,478.25	TSUK Interiors Limited	605005	STH29014
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	28-Feb-2020	£3,479.30	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605000	STH29015
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	27-Feb-2020	£3,513.75	Prudential Public Limited Company	999999	STH29016
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Feb-2020	£3,521.00	Pearl Access Ramps Ltd	605210	STH29017
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Feb-2020	£3,618.10	MGM Limited	605000	STH29018
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Feb-2020	£3,699.58	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH29019
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	07-Feb-2020	£3,767.88	Alipay Limited	603204	STH29020
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2020	£3,881.00	Pearl Access Ramps Ltd	605210	STH29021
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	14-Feb-2020	£4,007.25	City Electrical Factors Ltd	605005	STH29022
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Feb-2020	£4,096.07	MGM Limited	605100	STH29023
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2020	£4,111.51	Orbit Protect Limited (formerly Sitex Orbis Ltd)	605000	STH29024
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2020	£4,159.00	Pearl Access Ramps Ltd	605210	STH29025
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	19-Feb-2020	£4,178.53	South Tyneside Council	605005	STH29026
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Feb-2020	£4,221.43	Deerness Fencing and Landscaping Ltd	605500	STH29027
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	03-Feb-2020	4290	Expedient Training Services Ltd	605650	STH29028
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Feb-2020	4461.6	Safe Strip UK Ltd	605010	STH29029
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Feb-2020	4564	H N Storey Limited	605005	STH29030
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	12-Feb-2020	4687	Pearl Access Ramps Ltd	605210	STH29031
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	19-Feb-2020	4700	Fairhurst	603050	STH29032
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Feb-2020	5000	ALDI Stores Ltd	603814	STH29033
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Feb-2020	5578.27	Safe Strip UK Ltd	605010	STH29034
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Feb-2020	5810.18	MGM Limited	605100	STH29035
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	05-Feb-2020	5820	City Electrical Factors Ltd	605005	STH29036
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Feb-2020	5903.4	MGM Limited	605100	STH29037
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Feb-2020	5974.4	CEAD Architects Limited	605000	STH29038
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Feb-2020	5998.9	The Plastic Centre	609000	STH29039
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Ships	20-Feb-2020	6012	Balfour Beatty Living Places Ltd	605000	STH29040
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	19-Feb-2020	6168.49	A & G Heating & Gas Services	605000	STH29041
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	11-Feb-2020	6662	Stannah Lift Services Ltd	605210	STH29042
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Feb-2020	6848	MGM Limited	605005	STH29043
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Feb-2020	6992.74	MGM Limited	605005	STH29044
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	26-Feb-2020	7037	Albany Office Equipment (Wholesale) Ltd	603500	STH29045
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	06-Feb-2020	7563.07	Geometric Results International	603003	STH29046
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Feb-2020	7755.37	Windmill Sustainable Business Solutions Limited	605100	STH29047
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Feb-2020	8852.45	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH29048
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	25-Feb-2020	9687.59	Coronet Electronics Ltd	605000	STH29049
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	07-Feb-2020	9825	National Federation of ALMO's	603402	STH29050
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Feb-2020	10610.75	CONTRACT FENCING SERVICES (NE) LIMITED	605000	