Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	04-Aug-2020 07-Aug-2020 14-Aug-2020	£500.00	Ultimate Risk Management Biffa Waste Services Ltd Volution Ventilation UK Ltd t/a Airtech	605000 605005 605005	STH29867 STH29868 STH29869
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	24-Aug-2020 21-Aug-2020 06-Aug-2020	£500.00 £508.81	Ultimate Risk Management Angel Springs t/a Waterlogic GB Ltd TSUK Interiors Limited	605000 605550 605000	STH29870 STH29871 STH29872
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Balance Sheet Balance Sheet	South Tyneside Homes Ltd Balance Sheet Balance Sheet	Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax HMRC - Construction Industry Tax	14-Aug-2020 12-Aug-2020 12-Aug-2020	£518.75 £533.20	Vega Environmental Consultants Her Majestys Revenue & Customs Her Majestys Revenue & Customs	605010 999999 999999	STH29873 STH29874 STH29875
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	26-Aug-2020 06-Aug-2020 12-Aug-2020	£536.00 £541.28	Stag-Chem Limited Arnold Laver Timber World Amtech Group Ltd	605005 605000 605005	STH29876 STH29877 STH29878
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials		£545.72 £550.00	PayPoint Network Volution Ventilation UK Ltd t/a Airtech Dulux Decorator Centre (J.P. McDougall & Co Ltd t/a)	603814 605005 605005	STH29879 STH29880 STH29881
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	14-Aug-2020 21-Aug-2020 21-Aug-2020	£574.66 £586.57	Volution Ventilation UK Ltd t/a Airtech Volution Ventilation UK Ltd t/a Airtech Volution Ventilation UK Ltd t/a Airtech	605005 605005 605005	STH29882 STH29883 STH29884
South Tyneside Homes South Tyneside Homes South Tyneside Homes		Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Aug-2020 14-Aug-2020 14-Aug-2020		TSUK Interiors Limited Furniture Resource Centre Ltd Furniture Resource Centre Ltd	605000 603814 603814	STH29885 STH29886 STH29887
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Aug-2020	£591.00 £595.00	NE & C Windows & Doors Ltd Quality Glass DG Ltd Ultimate Risk Management	605000 605000 605005	STH29888 STH29889 STH29890
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	24-Aug-2020 24-Aug-2020 25-Aug-2020	£600.00 £600.00	Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605000 605000 605005	STH29891 STH29892 STH29893
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	06-Aug-2020 05-Aug-2020 21-Aug-2020	£615.98 £625.00	Biffa Waste Services Ltd J T Dove Limited Safe Strip UK Ltd	605005 605005 605010	STH29894 STH29895 STH29896
South Tyneside Homes South Tyneside Homes South Tyneside Homes		South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Software Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials		£630.00	Social Telecoms CIC PPG Architectural Coatings UK Limited Vent-Axia Group Ltd	603016 605005 605005	STH29897 STH29898 STH29899
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Balance Sheet Property Services	Balance Sheet South Tyneside Homes Ltd	Software Creditors GMB Highways & ST Homes Trading Subcontractors	27-Aug-2020 20-Aug-2020	£647.19 £666.80	Burns Software Development Ltd GMB CONTRACT FENCING SERVICES (NE) LIMITED	603016 999999 605000	STH29900 STH29901 STH29902
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	21-Aug-2020 07-Aug-2020 14-Aug-2020	£680.70 £683.44	J T Dove Limited Eyre & Elliston Limited MGM Limited	605005 605000 605100	STH29903 STH29904 STH29905
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services Property Services	s South Tyneside Homes Ltd	Accommodation Costs Grant Payments - General Highways & ST Hornes Trading Subcontractors Highways & ST Hornes Trading Subcontractors	11-Aug-2020 20-Aug-2020 07-Aug-2020	£700.00 £706.56 £717.65	Franks Flooring Furniture Resource Centre Ltd TSUK Interiors Limited CDS Security and Fire Ltd (formerly CDS Security Ltd)	603303 603814 605210 605500	STH29906 STH29907 STH29908 STH29909
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Hire of Plant, Scaffolding & Skips	05-Aug-2020 24-Aug-2020 12-Aug-2020		Furniture Resource Centre Ltd Ultimate Risk Management NE & C Windows & Doors Ltd	603814 605005 605000	STH29910 STH29911 STH29912
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Aug-2020 21-Aug-2020 13-Aug-2020	£776.63 £785.75	Crown Paints Limited City Electrical Factors Ltd The Sir William Fox Hotel	605005 605005 603303	STH29913 STH29914 STH29915
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet Property Services Property Services	Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Bed & Breaklast Accommodation (ST Homes) Creditors Court Orders Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	04-Aug-2020 27-Aug-2020 21-Aug-2020 07-Aug-2020	£790.46	The Sill William FOX Floter Child Maintenance Service NE & C Windows & Doors Ltd Volution Ventilation UK Ltd t/a Airtech	999999 605000 605000	STH29915 STH29916 STH29917 STH29918
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd		07-Aug-2020 04-Aug-2020 21-Aug-2020 21-Aug-2020	£849.51 £852.34	Volution Ventilation UK Ltd va Airrech Northern Powergrid (NEDL) NE & C Windows & Doors Ltd Volution Ventilation UK Ltd t/a Airtech	605000 605000 605000	STH29918 STH29919 STH29920 STH29921
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	24-Aug-2020 24-Aug-2020 24-Aug-2020 20-Aug-2020	£900.00 £900.00	Ultimate Risk Management Ultimate Risk Management CONTRACT FENCING SERVICES (NE) LIMITED	605000 605000 605000	STH29922 STH29923 STH29924
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Furniture & Equipment - General Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	26-Aug-2020 26-Aug-2020 26-Aug-2020 10-Aug-2020	£944.00	Control Factors Ltd J T Dove Limited Stannah Lift Services Ltd	605305 605005 605000	STH29925 STH29926 STH29927
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors		£1,000.00 £1,040.00 £1,052.00	Biffa Waste Services Ltd Stannah Lift Services Ltd TSUK Interiors Limited	605005 605210 605005	STH29928 STH29929 STH29930
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Balance Sheet	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Creditors Unite	26-Aug-2020 21-Aug-2020 27-Aug-2020	£1,090.00 £1,095.85	Biffa Waste Services Ltd NE & C Windows & Doors Ltd Amicus	605005 605000 999999	STH29931 STH29932 STH29933
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Property Planned Maintenance	07-Aug-2020	£1,102.10 £1,107.76	TSUK Interiors Limited NE & C Windows & Doors Ltd Robin Hood Energy Ltd	605210 605000 605100	STH29934 STH29935 STH29936
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Furniture & Equipment - General	07-Aug-2020 19-Aug-2020	£1,133.20 £1,150.57 £1,198.80	Howden Joinery Limited J T Dove Limited Supra UK Limited t/a The Key Safe Company	605005 605005 605100	STH29937 STH29938 STH29939
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	03-Aug-2020 03-Aug-2020	£1,200.00 £1,200.00 £1,200.00	Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605000 605000 605005	STH29940 STH29941 STH29942
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd s South Tyneside Homes Ltd	Staff Training Software	13-Aug-2020	£1,240.00 £1,250.00	Eyre & Elliston Limited Gateshead Assessment Services Burns Software Development Ltd	605305 605550 603016	STH29943 STH29944 STH29945
South Tyneside Homes South Tyneside Homes South Tyneside Homes		South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	07-Aug-2020 28-Aug-2020 26-Aug-2020	£1,307.15 £1,358.00 £1,382.00	PayPoint Network Northern Tools Safe Strip UK Ltd	603814 605010 605010	STH29946 STH29947 STH29948
South Tyneside Homes South Tyneside Homes South Tyneside Homes		South Tyneside Homes Balance Sheet Property Services	Balance Sheet South Tyneside Homes Ltd	Staff Training Creditors Unison Highways & ST Homes Trading Subcontractors	20-Aug-2020	£1,458.43 £1,485.88	North East Regional Employers Organisation UNISON L04020 A & G Heating & Gas Services	603143 999999 605000	STH29949 STH29950 STH29951
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-Aug-2020	£1,548.23 £1,598.75	Peart Access Ramps Ltd Eyre & Elliston Limited Eyre & Elliston Limited	605210 605100 605000	STH29952 STH29953 STH29954
South Tyneside Homes South Tyneside Homes South Tyneside Homes		Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	25-Aug-2020 20-Aug-2020 06-Aug-2020		YCS Construction Limited McVickers Limited Pickerings Europe Ltd	605000 605005 605005 605305	STH29955 STH29956 STH29957 STH29958
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors		£1,749.00 £1,758.00 £1,853.15	Eyre & Elliston Limited Peart Access Ramps Ltd McVickers Limited Eyre & Elliston Limited	605210 605005	STH29959 STH29960 STH29961
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd s South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Aug-2020 07-Aug-2020 10-Aug-2020	£1,974.73	PayPoint Network Robin Hood Energy Ltd	605005 603814 605100	STH29962 STH29963 STH29964
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet Property Services South Tyneside Homes	Balance Sheet	HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Telephone Expenses	12-Aug-2020 24-Aug-2020 17-Aug-2020	£2,000.00 £2.311.60	Her Majestys Revenue & Customs MGM Limited BT - British Telecommunications PLC	999999 605000 603003	STH29965 STH29966 STH29967
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	21-Aug-2020 21-Aug-2020 03-Aug-2020 03-Aug-2020	£2,481.24 £2,527.00	Stranah Lift Services Ltd Stannah Lift Services Ltd	605005 605005 605210	STH29968 STH29969 STH29970
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	12-Aug-2020 25-Aug-2020 04-Aug-2020	£2,543.00 £2,640.00	Nationwide Chimney Components Ltd Peart Access Ramps Ltd CDS Security and Fire Ltd (formerly CDS Security Ltd)	605010 605210 605500	STH29971 STH29972 STH29973
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	05-Aug-2020 14-Aug-2020 20-Aug-2020	£2,645.00 £2.653.06	CDS Security and Fire Ltd (formerly CDS Security Ltd) MGM Limited MGM Limited	605500 605100 605000	STH29974 STH29975 STH29976
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	03-Aug-2020 26-Aug-2020 19-Aug-2020	£2,718.38 £2,750.00 £2,808.00	McVickers Limited Cormeton Electronics Ltd Northern Gas Networks	605005 605005 605010	STH29977 STH29978 STH29979
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	07-Aug-2020 14-Aug-2020 21-Aug-2020	£2,920.00 £2,966.56 £2,973.12	Peart Access Ramps Ltd MGM Limited H N Storey Limited	605210 605100 605000	STH29980 STH29981 STH29982
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd s South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Software	20-Aug-2020 13-Aug-2020	£2,994.00 £3,000.00	Stannah Lift Services Ltd MGM Limited Burns Software Development Ltd	605210 605100 603016	STH29983 STH29984 STH29985
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Aug-2020 20-Aug-2020	£3,360.00	Peart Access Ramps Ltd Peart Access Ramps Ltd McVickers Limited McVickers Limited	605210 605210 605005	STH29986 STH29987 STH29988
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Staff Training Highways & ST Homes Trading Equipment & Materials Employee Additional Voluntary Contributions	20-Aug-2020 14-Aug-2020	£3,400.00 £3,418.00	Howden Joinery Limited Expedient Training Services Ltd Crown Paints Limited Exploring Public Limited Company	605005 605550 605005	STH29989 STH29990 STH29991
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd	Employee Additional Voluntary Contributions Rents Paid - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	27-Aug-2020	£4,119.00	Prudential Public Limited Company South Tyneside Council Peart Access Ramps Ltd SPRINGS ROOFING LIMITED	999999 605550 605005 605000	STH29992 STH29993 STH29994 STH29995
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials	24-Aug-2020 11-Aug-2020 26-Aug-2020 26-Aug-2020	£4,320.00	McVickers Limited Cormeton Electronics Ltd J T Dove Limited	605005 605005 605005	STH29995 STH29996 STH29997 STH29998
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services	s South Tyneside Homes Ltd s South Tyneside Homes Ltd		05-Aug-2020 12-Aug-2020	£4,775.15	J I Dove Limited Allpay Limited Rapid9 Signs Ltd McVickers Limited	603204 603050 605005	STH29998 STH29999 STH30000 STH30001
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Weed Killing Service (ST Homes)	07-Aug-2020	£5,504.40	Agrovista UK Itd T/A Sherriff Amenity Services Northern Tools Peart Access Ramps Ltd	605650 605005 605005	STH30002 STH30003 STH30004
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	20-Aug-2020 11-Aug-2020	£7,008.53 £7,958.77 £8.460.00	A & G Heating & Gas Services Orbis Protect Limited (formerly Sitex Orbis Ltd) Housemark Ltd	605005 605010 605100 603016	STH30004 STH30005 STH30006 STH30007
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-Aug-2020 21-Aug-2020	£9,000.00 £10,860.40	Paul Hunwick t/a RKP Access Platforms Ltd Safe Strip UK Ltd Deerness Fencing and Landscaping Ltd	605005 605010 605000	STH30008 STH30009 STH30010
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Software Other Service Contracts & Supplies	19-Aug-2020 21-Aug-2020 11-Aug-2020	£12,703.42 £15,050.20 £19,377.89	CONTRACT FENCING SERVICES (NE) LIMITED DATATRON Document Image Archiving Ltd South Tyneside Council	605000 603016 603050	STH30011 STH30012 STH30013
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd s South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Agency Staff - Non-Teachers	26-Aug-2020 21-Aug-2020 13-Aug-2020	£22,627.09 £24,535.56 £32,949.36	Cormeton Electronics Ltd McVickers Limited Geometric Results International	605005 605005 603003	STH30014 STH30015 STH30016
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	South Tyneside Homes South Tyneside Homes	s South Tyneside Homes Ltd s South Tyneside Homes Ltd s South Tyneside Homes Ltd	Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers	20-Aug-2020 06-Aug-2020 27-Aug-2020	£35,487.68 £35,638.58 £36,092.26	Geometric Results International Geometric Results International Geometric Results International	603003 603003 603003	STH30017 STH30018 STH30019
South Tyneside Homes South Tyneside Homes South Tyneside Homes		Balance Sheet	S South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Construction Services Stock (ST Homes)	07-Aug-2020	£162,633.12	Capita Services Ltd Wolseley UK Limited Tolent Living Limited	603016 999999 603050	STH30020 STH30021 STH30022