

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	04-Aug-2020	£500.00	Ultimate Risk Management	605000	STH29876
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Aug-2020	£500.00	Biffa Waste Services Ltd	605000	STH29866
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Aug-2020	£500.00	Volition Ventilation UK Ltd via Airtech	605000	STH29869
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	24-Aug-2020	£500.00	Ultimate Risk Management	605000	STH29870
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Aug-2020	£516.81	TSUK Interiors Limited	605000	STH29871
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Aug-2020	£510.00	TSUK Interiors Limited	605000	STH29872
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Aug-2020	£518.75	Vega Environmental Consultants	605010	STH29873
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12-Aug-2020	£533.20	Her Majestys Revenue & Customs	999999	STH29874
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	12-Aug-2020	£535.00	Her Majestys Revenue & Customs	999999	STH29875
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Aug-2020	£536.00	Shipling China Limited	605000	STH29876
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Aug-2020	£541.28	Arnold Laver Timber World	605000	STH29877
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	12-Aug-2020	£542.10	Airtech Group Ltd	605000	STH29878
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	07-Aug-2020	£545.72	PayPoint Network	603814	STH29879
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Aug-2020	£550.00	Volition Ventilation UK Ltd via Airtech	605000	STH29880
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	18-Aug-2020	£567.54	Dulux Decorator Centre (J.P. McDougall & Co Ltd) via	605000	STH29881
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Aug-2020	£574.66	Volition Ventilation UK Ltd via Airtech	605000	STH29882
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Aug-2020	£586.57	Volition Ventilation UK Ltd via Airtech	605000	STH29883
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Aug-2020	£586.57	Volition Ventilation UK Ltd via Airtech	605000	STH29884
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Aug-2020	£588.20	TSUK Interiors Limited	605000	STH29885
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	14-Aug-2020	£589.34	Furniture Resource Centre Ltd	603814	STH29886
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	14-Aug-2020	£589.34	Furniture Resource Centre Ltd	603814	STH29887
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Aug-2020	£590.00	NE & C Windows & Doors Ltd	605000	STH29888
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	17-Aug-2020	£595.00	Quality Glass DG Ltd	605000	STH29889
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	20-Aug-2020	£600.00	Ultimate Risk Management	605000	STH29890
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24-Aug-2020	£600.00	Ultimate Risk Management	605000	STH29891
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24-Aug-2020	£600.00	Ultimate Risk Management	605000	STH29892
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	25-Aug-2020	£600.00	Ultimate Risk Management	605000	STH29893
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	06-Aug-2020	£615.00	Biffa Waste Services Ltd	605000	STH29894
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	05-Aug-2020	£615.98	J T Dove Limited	605000	STH29895
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Aug-2020	£628.00	Social Telecomms CIC	603016	STH29897
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Aug-2020	£629.00	PPG Architectural Coatings UK Limited	605000	STH29898
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Aug-2020	£630.00	Vent-Axia Group Ltd	605000	STH29899
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	07-Aug-2020	£633.00	Biffa Software Development Ltd	603016	STH29900
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	27-Aug-2020	£647.19	GMB	999999	STH29901
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Aug-2020	£666.80	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH29902
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Aug-2020	£674.03	J T Dove Limited	605000	STH29903
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-Aug-2020	£679.70	MGM Limited	605100	STH29905
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Aug-2020	£683.44	MGM Limited	605100	STH29906
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	11-Aug-2020	£700.00	Franks Flooring	603303	STH29906
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	20-Aug-2020	£706.56	Furniture Resource Centre Ltd	603814	STH29907
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Aug-2020	£717.65	TSUK Interiors Limited	605210	STH29908
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	02-Aug-2020	£720.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	605000	STH29910
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	24-Aug-2020	£738.17	Furniture Resource Centre Ltd	603814	STH29910
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	12-Aug-2020	£750.00	Ultimate Risk Management	605000	STH29911
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Aug-2020	£764.34	NE & C Windows & Doors Ltd	605000	STH29912
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Aug-2020	£765.00	City Electrical Factors Ltd	605000	STH29913
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	13-Aug-2020	£785.75	City Electrical Factors Ltd	605000	STH29914
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bed & Breakfast Accommodation (ST Homes)	04-Aug-2020	£787.50	The Sir William Fox Hotel	603303	STH29915
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	27-Aug-2020	£790.46	Child Maintenance Service	999999	STH29916
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Aug-2020	£794.85	NE & C Windows & Doors Ltd	605000	STH29917
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Aug-2020	£847.82	Volition Ventilation UK Ltd via Airtech	605000	STH29918
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	04-Aug-2020	£849.51	Northern Powergrid (NEDL)	605000	STH29919
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Aug-2020	£852.34	NE & C Windows & Doors Ltd	605000	STH29920
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Aug-2020	£856.00	Volition Ventilation UK Ltd via Airtech	605000	STH29921
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24-Aug-2020	£900.00	Ultimate Risk Management	605000	STH29922
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24-Aug-2020	£900.00	Ultimate Risk Management	605000	STH29923
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Aug-2020	£933.52	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH29924
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	26-Aug-2020	£936.00	Stannah Lift Services Ltd	605000	STH29925
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Aug-2020	£936.00	J T Dove Limited	605000	STH29926
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Aug-2020	£995.40	Stannah Lift Services Ltd	605000	STH29927
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Aug-2020	£1,000.00	Biffa Waste Services Ltd	605000	STH29928
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Aug-2020	£1,000.00	Stannah Lift Services Ltd	605000	STH29929
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Aug-2020	£1,052.00	TSUK Interiors Limited	605000	STH29930
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Aug-2020	£1,090.00	Biffa Waste Services Ltd	605000	STH29931
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Aug-2020	£1,095.85	NE & C Windows & Doors Ltd	605000	STH29932
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	27-Aug-2020	£1,100.16	Amicus	999999	STH29933
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Aug-2020	£1,102.12	TSUK Interiors Limited	605210	STH29934
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	21-Aug-2020	£1,107.76	NE & C Windows & Doors Ltd	605000	STH29935
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	10-Aug-2020	£1,125.63	Robin Hood Energy Ltd	605100	STH29936
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Aug-2020	£1,133.20	Howden Joinery Limited	605000	STH29937
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	07-Aug-2020	£1,139.00	Howden Joinery Limited	605000	STH29938
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	11-Aug-2020	£1,198.80	Supra UK Limited via The Key Safe Company	605100	STH29939
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	03-Aug-2020	£1,200.00	Ultimate Risk Management	605000	STH29940
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	03-Aug-2020	£1,200.00	Ultimate Risk Management	605000	STH29941
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	03-Aug-2020	£1,200.00	Ultimate Risk Management	605000	STH29942
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-Aug-2020	£1,239.32	Eyre & Elliston Limited	605305	STH29943
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	21-Aug-2020	£1,240.00	Gatehead Assessment Services	605550	STH29944
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	13-Aug-2020	£1,250.00	Burns Software Development Ltd	603016	STH29945
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	07-Aug-2020	£1,297.14	PayPoint Network	603814	STH29947
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Aug-2020	£1,358.00	Northern Tools	605010	STH29948
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	26-Aug-2020	£1,382.00	Safe Strip UK Ltd	605010	STH29948
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	27-Aug-2020	£1,404.00	North East Regional Employers Organisation	603143	STH29949
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	21-Aug-2020	£1,458.00	Ultronics Ltd	999999	STH29950
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Aug-2020	£1,488.58	A & G Heating & Gas Services	605000	STH29951
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Aug-2020	£1,531.00	Pearl Access Ramps Ltd	605210	STH29952
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-Aug-2020	£1,543.23	Eyre & Elliston Limited	605100	STH29953
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	07-Aug-2020	£1,543.23	Eyre & Elliston Limited	605100	STH29954
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	25-Aug-2020	£1,620.00	YCS Construction Limited	605000	STH29955
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Aug-2020	£1,623.32	McVickers Limited	605000	STH29956
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Aug-2020	£1,694.58	Pickering Europe Ltd	605000	STH29957
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	27-Aug-2020	£1,700.00	Ultimate Risk Management	605000	STH29958
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Aug-2020	£1,758.00	Pearl Access Ramps Ltd	605210	STH29959
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	19-Aug-2020	£1,853.15	McVickers Limited	605000	STH29960
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	28-Aug-2020	£1,873.54	Eyre & Elliston Limited	605305	STH29961
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	20-Aug-2020	£1,937.92	McVickers Limited	605000	STH29962
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	10-Aug-2020	£1,993.18	Robin Hood Energy Ltd	605100	STH29964
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