

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£500.00	Biffa Waste Services Ltd	605005	STH30023
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£500.00	Ultimate Risk Management	605000	STH30024
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£507.20	TSUK Interiors Limited	605000	STH30025
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£508.00	Veoa Environmental Consultants	605010	STH30026
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£514.00	Certsura LLP (Formerly Ascervita Group)	605005	STH30027
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£519.81	Lantei Compliance Services	605005	STH30028
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£520.00	Homelar Blinds	605005	STH30029
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£528.00	Fire Linings Systems	605005	STH30030
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£539.16	PPG Architectural Coatings UK Limited	605005	STH30031
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£550.00	Voluton Ventilation UK Ltd via Airtech	605005	STH30032
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£550.00	Voluton Ventilation UK Ltd via Airtech	605005	STH30033
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	#####	£572.54	South Tyneside Decor Limited	605100	STH30035
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£592.00	H N Storey Limited	605005	STH30036
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£595.00	Quality Glass DG Ltd	605100	STH30037
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£598.00	AD Young Technical Services Ltd	605100	STH30038
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£600.00	Ultimate Risk Management	605000	STH30040
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£600.00	Ultimate Risk Management	605000	STH30041
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£607.00	Safe Strip UK Ltd	605010	STH30042
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£607.26	Cornton Electronics Ltd	605000	STH30043
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£613.90	Safe Strip UK Ltd	605010	STH30044
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£614.84	Quality Glass DG Ltd	605100	STH30045
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£616.33	Lantei Compliance Services	605005	STH30046
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£616.84	Quality Glass DG Ltd	605100	STH30047
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£622.06	Prisma Architectural Coatings UK Limited	605005	STH30048
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	#####	£622.29	Furniture Resource Centre Ltd	603814	STH30049
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£625.00	Advantage Utilities Services Limited	605000	STH30050
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£627.50	J T Dove Limited	605005	STH30051
South Tyneside Homes	01CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£629.00	Social Telecoms CIC	603016	STH30052
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£632.00	PCB Software Development Ltd	605005	STH30053
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£632.00	Northern Tools	605005	STH30054
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£637.29	Lantei Compliance Services	605005	STH30055
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£645.76	Cornton Electronics Ltd	605005	STH30056
South Tyneside Homes	01CL	Balance Sheet	Balance Sheet	Creditors GMB	#####	£647.19	GMB	999999	STH30057
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£650.00	Enviro Approach Limited (I/a Epa Online)	605000	STH30043
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£676.00	Coolbreeze FM Ltd	605010	STH30059
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£676.00	Quality Glass DG Ltd	605100	STH30060
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Staff Training	#####	£690.00	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605550	STH30061
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£694.75	Veoa Environmental Consultants	605010	STH30062
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£696.00	Ultimate Risk Management	605000	STH30063
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£698.00	Ultimate Risk Management	605000	STH30065
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£704.28	TSUK Interiors Limited	605305	STH30066
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£708.00	Lantei Compliance Services	605005	STH30067
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£708.00	Voluton Ventilation UK Ltd via Airtech	605005	STH30068
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£719.00	J T Dove Limited	605005	STH30069
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£731.25	Tyne Tees Security Ltd	605000	STH30070
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£732.00	Ultimate Risk Management	605005	STH30071
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£732.00	Ultimate Risk Management	605005	STH30072
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£734.00	J T Dove Limited	605005	STH30074
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£736.00	Aceda Limited	605005	STH30075
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£741.40	Integrated Water Services Ltd	605010	STH30076
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£744.00	MGM Limited	605100	STH30077
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£753.80	Voluton Ventilation UK Ltd via Airtech	605005	STH30078
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£760.00	Safe Strip UK Ltd	605010	STH30079
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£760.00	Ultimate Risk Management	605000	STH30080
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£770.48	Pickerings Europe Ltd	605005	STH30081
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£776.00	Pickerings Europe Ltd	605005	STH30082
South Tyneside Homes	01CL	Balance Sheet	Balance Sheet	Creditors Court Orders	#####	£790.46	Child Maintenance Service	999999	STH30084
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£792.00	SPRINGS ROOFING LIMITED	605000	STH30085
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£795.57	Voluton Ventilation UK Ltd via Airtech	605005	STH30086
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£800.00	Ultimate Risk Management	605000	STH30087
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£804.00	Acet Architectural Coatings UK Limited	605005	STH30088
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£841.70	NE & C Windows & Doors Ltd	605000	STH30089
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£842.40	Andywrap Eurofilm Limited	605005	STH30090
South Tyneside Homes	01CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£850.00	Voicescape Ltd	603016	STH30091
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£852.50	TSUK Interiors Limited	605305	STH30092
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£854.70	TSUK Interiors Limited	605005	STH30093
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£856.00	Lantei Compliance Services	605005	STH30094
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£869.64	Quality Glass DG Ltd	605100	STH30095
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£870.00	Advantage Utilities Services Limited	605000	STH30096
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£874.00	Safe and Sure Fire Protection Ltd	605305	STH30097
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£895.35	Voluton Ventilation UK Ltd via Airtech	605005	STH30098
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£900.07	Voluton Ventilation UK Ltd via Airtech	605005	STH30099
South Tyneside Homes	01CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£902.05	DATATRON Document Image Archiving Ltd	603016	STH30100
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£906.94	Lantei Compliance Services	605005	STH30101
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£935.00	Fire Linings Systems	605005	STH30102
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£936.57	Voluton Ventilation UK Ltd via Airtech	605005	STH30103
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£950.00	Supra UK Limited (a The Key Safe Company	605100	STH30104
South Tyneside Homes	01CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£950.00	Castleton Technologies Ltd (MRI Software LLC)	603016	STH30105
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£995.00	Quality Glass DG Ltd	605100	STH30106
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,017.31	Integrated Water Services Ltd	605010	STH30107
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,019.16	Voluton Ventilation UK Ltd via Airtech	605005	STH30108
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,025.86	Lantei Compliance Services	605005	STH30109
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,056.40	TSUK Interiors Limited	605000	STH30110
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,070.50	Smithers Purslow Limited	605000	STH30111
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,081.00	H N Storey Limited	605000	STH30112
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,092.07	Lantei Compliance Services	605005	STH30113
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,096.00	Lantei Compliance Services	605005	STH30114
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,100.00	Advantage Utilities Services Limited	605000	STH30115
South Tyneside Homes	01CL	Balance Sheet	Balance Sheet	Creditors Unite	#####	£1,100.16	Amicus	999999	STH30116
South Tyneside Homes	01CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	#####	£1,103.58	South Tyneside Council	603402	STH30117
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,109.00	Wasteless Ltd	605005	STH30118
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,114.29	Lantei Compliance Services	605005	STH30119
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,141.00	Stannah Lift Services Ltd	605210	STH30120
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,142.79	NE & C Windows & Doors Ltd	605000	STH30121
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,156.57	McVickers Limited	605305	STH30122
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,156.80	Wasteless Ltd	605005	STH30123
South Tyneside Homes	01CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	#####	£1,180.00	Her Majestys Revenue & Customs	999999	STH30124
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,197.41	J T Dove Limited	605005	STH30125
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,199.18	NE & C Windows & Doors Ltd	605000	STH30126
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,238.00	SPRINGS ROOFING LIMITED	605000	STH30127
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,238.00	SPRINGS ROOFING LIMITED	605000	STH30128
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,270.00	Advantage Utilities Services Limited	605000	STH30129
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,270.85	Safe Strip UK Ltd	605010	STH30130
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,298.00	Lantei Compliance Services	605005	STH30131
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,299.00	SPRINGS ROOFING LIMITED	605000	STH30132
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,303.00	Ultimate Risk Management	605005	STH30133
South Tyneside Homes	01CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£1,315.00	SoloProtect Limited	603016	STH30134
South Tyneside Homes	01CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£1,315.00	SoloProtect Limited	603016	STH30135
South Tyneside Homes	01CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	#####	£1,316.00	South Tyneside Council	603413	STH30136
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	#####	£1,328.00	Northern Tools	605305	STH30137
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,332.00	Harden Joinery Limited	605005	STH30138
South Tyneside Homes	01CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,330.56	Pickerings Europe Ltd	605005	STH30139
South Tyneside Homes	01CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	#####	£1,350.00	Smithers Purslow Limited	603502	STH30140
South Tyneside Homes	01CL	Property Services	South Tynes						

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,676.41	A & G Heating & Gas Services	605000	STH30173
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,695.00	Amrange (NE) Ltd	605000	STH30174
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,815.00	Stannah Lift Services Ltd	605010	STH30175
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,832.00	Lantel Compliance Services	605005	STH30176
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,877.72	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH30177
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,896.50	MGM Limited	605100	STH30178
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,950.00	MGM Limited	605000	STH30179
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,974.00	Stannah Lift Services Ltd	605210	STH30180
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,980.00	Amrange (NE) Ltd	605000	STH30181
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£2,999.70	J T Dove Limited	605005	STH30182
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,031.00	Stannah Lift Services Ltd	605210	STH30183
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,099.00	MGM Limited	605005	STH30184
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,112.54	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH30185
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,175.00	Amrange (NE) Ltd	605000	STH30186
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,363.00	Stannah Lift Services Ltd	605210	STH30187
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Employee Additional Voluntary Contributions	#####	£3,513.75	Prudential Public Limited Company	999999	STH30188
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,521.00	Pearl Access Ramps Ltd	605210	STH30189
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£3,539.49	Bay Plastics Limited	605550	STH30190
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,720.00	McVickers Limited	605005	STH30191
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,840.53	TSUK Interiors Limited	605005	STH30192
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,993.00	Pearl Access Ramps Ltd	605210	STH30193
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Advertising	#####	£4,000.00	Nigel Wright Employment Services Ltd	603143	STH30194
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,080.00	McVickers Limited	605005	STH30195
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£4,340.00	Nationwide Chimney Components Ltd	605010	STH30196
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Bank + Visa Charges	#####	£4,436.22	Allpay Limited	603204	STH30197
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,514.00	Pearl Access Ramps Ltd	605210	STH30198
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,533.31	TSUK Interiors Limited	605005	STH30199
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£4,707.70	The Plastic Centre	605000	STH30200
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	#####	£4,758.06	Cool Blue Brand Communications Ltd	603050	STH30201
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,800.00	McVickers Limited	605005	STH30202
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,854.55	TSUK Interiors Limited	605005	STH30203
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£5,072.88	J T Dove Limited	605005	STH30204
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£5,136.00	Stannah Lift Services Ltd	605210	STH30205
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£5,244.20	Integrated Water Services Ltd	605010	STH30206
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£5,305.17	Eyre & Elliston Limited	605005	STH30207
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£5,368.38	Principal Lighting Limited	605005	STH30208
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£5,400.32	J T Dove Limited	605005	STH30209
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	#####	£5,599.95	DATATRON Document Image Archiving Ltd	603016	STH30210
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	#####	£5,600.22	LivePerson Netherland B.V.	603016	STH30211
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£5,866.52	A & G Heating & Gas Services	605010	STH30212
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£6,338.70	J T Dove Limited	605005	STH30213
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Technical Services (ST Homes)	#####	£6,552.00	Rapid9 Skans Ltd	603050	STH30214
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£7,212.00	MGM Limited	605100	STH30215
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£9,240.00	Fire Lining Systems	605005	STH30216
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£9,301.17	Orbis Protect Limited (formerly Stex Orbis Ltd)	605100	STH30217
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£10,000.00	South Tyneside Council	603812	STH30218
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£11,478.64	McVickers Limited	605005	STH30219
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£11,549.15	Compton Electronics Ltd	605005	STH30220
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£19,382.34	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH30221
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£24,861.44	McVickers Limited	605005	STH30222
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£26,000.00	Groundwork South Tyneside & Newcastle	605100	STH30223
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£28,736.44	McVickers Limited	605005	STH30224
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£32,646.61	Geometric Results International	603003	STH30225
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£35,507.92	Geometric Results International	603003	STH30226
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£35,681.39	Geometric Results International	603003	STH30227
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£46,035.26	Geometric Results International	603003	STH30228
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock (ST Homes)	#####	£224,742.14	Wolseley UK Limited	999999	STH30229