

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	22-Jan-2020	£500.00	Biffa Waste Services Ltd	605005		STH28534
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jan-2020	£500.00	Ultimate Risk Management	605000		STH28535
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jan-2020	£500.00	Ultimate Risk Management	605000		STH28536
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jan-2020	£502.00	Stannah Lift Services Ltd	605210		STH28537
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jan-2020	£514.87	Furniture Resource Centre Ltd	603814		STH28538
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Jan-2020	£520.75	Crossling Ltd	605500		STH28539
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Jan-2020	£520.75	Crossling Ltd	605500		STH28540
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Jan-2020	£524.97	DSG Retail Limited (PC World)	605005		STH28541
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Jan-2020	£525.00	J T Dove Limited	605005		STH28542
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jan-2020	£528.00	Fire Lining Systems	605005		STH28543
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jan-2020	£528.00	Fire Lining Systems	605005		STH28544
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jan-2020	£528.00	Fire Lining Systems	605005		STH28545
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Jan-2020	£537.75	J T Dove Limited	605005		STH28546
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jan-2020	£541.80	The Nuaire Group (Polypipe Ltd t/a)	605005		STH28547
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Jan-2020	£545.00	Safe Strip UK Ltd	605010		STH28548
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Jan-2020	£547.50	Remondis JBT Limited (previously known as JBT Waste Services)	605500		STH28549
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Jan-2020	£552.14	J T Dove Limited	605005		STH28550
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Jan-2020	£552.50	Eco Approach Limited (t/a EPC Online)	605100		STH28551
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jan-2020	£556.00	Pearl Access Ramps Ltd	605210		STH28552
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	10-Jan-2020	£560.50	TSUK Interiors Limited	603814		STH28553
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	29-Jan-2020	£566.89	Furniture Resource Centre Ltd	603814		STH28554
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Jan-2020	£567.00	Smithers Purslow Limited	605200		STH28555
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	09-Jan-2020	£567.36	Furniture Resource Centre Ltd	603303		STH28556
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Jan-2020	£582.50	Remondis JBT Limited (previously known as JBT Waste Services)	605500		STH28557
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Jan-2020	£582.50	Remondis JBT Limited (previously known as JBT Waste Services)	605500		STH28558
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jan-2020	£583.00	Fire Lining Systems	605005		STH28559
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	14-Jan-2020	£583.50	Her Majestys Revenue & Customs	999999		STH28560
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jan-2020	£589.00	TSUK Interiors Limited	605100		STH28561
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jan-2020	£589.34	Furniture Resource Centre Ltd	603814		STH28562
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jan-2020	£589.34	Furniture Resource Centre Ltd	603814		STH28563
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	08-Jan-2020	£589.34	Furniture Resource Centre Ltd	603814		STH28564
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	08-Jan-2020	£589.34	Furniture Resource Centre Ltd	603814		STH28565
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	15-Jan-2020	£589.34	Furniture Resource Centre Ltd	603814		STH28566
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	27-Jan-2020	£589.34	Furniture Resource Centre Ltd	603814		STH28567
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	29-Jan-2020	£589.34	Furniture Resource Centre Ltd	603814		STH28568
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	30-Jan-2020	£589.34	Furniture Resource Centre Ltd	603814		STH28569
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Jan-2020	£596.84	Quality Glass DG Ltd	605100		STH28570
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Jan-2020	£596.84	Quality Glass DG Ltd	605100		STH28571
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jan-2020	£600.00	McVickers Limited	605005		STH28572
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Jan-2020	£600.00	Aimrange (NE) Ltd	605500		STH28573
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Jan-2020	£600.00	Ultimate Risk Management	605000		STH28574
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Jan-2020	£600.00	Ultimate Risk Management	605000		STH28575
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	17-Jan-2020	£600.00	Rompa Limited	603143		STH28576
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	24-Jan-2020	£600.00	Ultimate Risk Management	605000		STH28577
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jan-2020	£622.69	Furniture Resource Centre Ltd	603814		STH28578
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	29-Jan-2020	£622.69	Furniture Resource Centre Ltd	603814		STH28579
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Jan-2020	£625.00	Advantage Utilities Services Limited	605000		STH28580
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jan-2020	£625.00	Advantage Utilities Services Limited	605000		STH28581
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	03-Jan-2020	£640.00	Burns Software Development Ltd	603016		STH28582
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jan-2020	£642.60	R Parker (Wall & Floor Tiling Contractors) Ltd	605005		STH28583
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Jan-2020	£645.98	NE & C Windows & Doors Ltd	605000		STH28584
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jan-2020	£650.00	Advantage Utilities Services Limited	605000		STH28585
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jan-2020	£650.00	SPRINGS ROOFING LIMITED	605000		STH28586
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	29-Jan-2020	£651.97	Furniture Resource Centre Ltd	603814		STH28587
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	07-Jan-2020	£661.26	GMB	999999		STH28588
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jan-2020	£673.21	Furniture Resource Centre Ltd	603814		STH28589
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	27-Jan-2020	£673.21	Furniture Resource Centre Ltd	603814		STH28590
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	£678.00	Northeast Panels Limited	605000		STH28591
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15-Jan-2020	£680.00	Ultimate Risk Management	605005		STH28592
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	16-Jan-2020	£700.00	Redacted Personal Information	603200		STH28593
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Jan-2020	£704.18	Pickerings Europe Ltd	605005		STH28594
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jan-2020	£713.01	Furniture Resource Centre Ltd	603814		STH28595
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	10-Jan-2020	£722.00	TSUK Interiors Limited	603814		STH28596
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Jan-2020	£730.00	Remondis JBT Limited (previously known as JBT Waste Services)	605500		STH28597
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Jan-2020	£731.50	Lloyd Worrall (Macnaughton Blair t/a)	605005		STH28598
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Jan-2020	£740.00	Certsure LLP (Formally Ascervia Group)	605005		STH28599
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jan-2020	£750.00	Advantage Utilities Services Limited	605000		STH28600
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Jan-2020	£754.10	PPG Architectural Coatings UK Limited	605005		STH28601
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	10-Jan-2020	£764.79	Voicescape Ltd	603016		STH28602
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jan-2020	£765.00	Stannah Lift Services Ltd	605210		STH28603

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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Jan-2020	£766.86	ENVIROVENT LIMITED	605005		STH28604
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Jan-2020	£766.96	Pickerings Europe Ltd	605005		STH28605
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jan-2020	£770.00	Fire Lining Systems	605500		STH28606
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Jan-2020	£800.00	Cormeton Electronics Ltd	605500		STH28607
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	15-Jan-2020	£820.00	Biffa Waste Services Ltd	605005		STH28608
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jan-2020	£822.04	Furniture Resource Centre Ltd	603814		STH28609
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jan-2020	£822.04	Furniture Resource Centre Ltd	603814		STH28610
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	21-Jan-2020	£822.04	Furniture Resource Centre Ltd	603814		STH28611
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Jan-2020	£825.00	Advantage Utilities Services Limited	605100		STH28612
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	10-Jan-2020	£839.16	Voicescape Ltd	603016		STH28613
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	14-Jan-2020	£844.10	John Nixon Limited	605500		STH28614
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Jan-2020	£848.60	Aquatronic Group Management PLC ta Acorn Pressurisation Services	605005		STH28615
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	08-Jan-2020	£865.42	DSG Retail Limited (PC World)	603050		STH28616
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Jan-2020	£874.95	City Electrical Factors Ltd	605005		STH28617
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	23-Jan-2020	£877.00	Advice UK	603814		STH28618
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Jan-2020	£877.50	Smithers Purslow Limited	605500		STH28619
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	13-Jan-2020	£880.00	Ultimate Risk Management	605005		STH28620
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Jan-2020	£900.00	Ultimate Risk Management	605000		STH28621
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jan-2020	£908.32	Principal Lighting Limited	605500		STH28622
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jan-2020	£911.93	Furniture Resource Centre Ltd	603814		STH28623
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	06-Jan-2020	£913.65	Furniture Resource Centre Ltd	603814		STH28624
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	08-Jan-2020	£944.21	Furniture Resource Centre Ltd	603814		STH28625
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Jan-2020	£964.00	SPRINGS ROOFING LIMITED	605000		STH28626
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Jan-2020	£968.00	Aimrange (NE) Ltd	605005		STH28627
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Jan-2020	£969.47	J T Dove Limited	605005		STH28628
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Jan-2020	£970.00	Advantage Utilities Services Limited	605200		STH28629
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	ICT Recharges	03-Jan-2020	£975.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605560		STH28630
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	ICT Recharges	22-Jan-2020	£975.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605560		STH28631
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Jan-2020	£990.00	Stannah Lift Services Ltd	605210		STH28632
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	22-Jan-2020	£993.01	Toyota Material Handling UK Ltd	605550		STH28633
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	£993.42	TSUK Interiors Limited	605005		STH28634
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	16-Jan-2020	£1,000.00	Biffa Waste Services Ltd	605005		STH28635
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	29-Jan-2020	£1,000.00	Biffa Waste Services Ltd	605005		STH28636
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	30-Jan-2020	£1,000.00	South Tyneside Council	605550		STH28637
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Jan-2020	£1,011.25	Rexel UK T/A Newey & Eyre	605005		STH28638
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Jan-2020	£1,023.00	Integrated Water Services Ltd	605010		STH28640
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jan-2020	£1,025.50	TSUK Interiors Limited	605215		STH28641
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Jan-2020	£1,038.84	Quality Glass DG Ltd	605100		STH28642
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	£1,053.92	TSUK Interiors Limited	605005		STH28643
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Jan-2020	£1,060.40	Integrated Water Services Ltd	605010		STH28644
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Jan-2020	£1,072.03	NE & C Windows & Doors Ltd	605000		STH28645
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Jan-2020	£1,087.50	PPG Architectural Coatings UK Limited	605005		STH28646
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Amicus	07-Jan-2020	£1,087.55	Amicus	999999		STH28647
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Jan-2020	£1,100.00	SPRINGS ROOFING LIMITED	605000		STH28648
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Jan-2020	£1,102.30	PPG Architectural Coatings UK Limited	605005		STH28649
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	03-Jan-2020	£1,108.80	Supra UK Limited t/a The Key Safe Company	605100		STH28650
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	09-Jan-2020	£1,120.00	Ultimate Risk Management	605005		STH28651
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Jan-2020	£1,122.00	J T Dove Limited	605500		STH28652
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jan-2020	£1,122.19	MGM Limited	605000		STH28653
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jan-2020	£1,137.50	Eco Approach Limited (t/a EPC Online)	605100		STH28654
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jan-2020	£1,150.00	Tyne & Wear Access NE Limited	605005		STH28655
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jan-2020	£1,200.00	P & N Associates Ltd.	605005		STH28656
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jan-2020	£1,215.00	Fluid Automation Ltd	605010		STH28657
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jan-2020	£1,287.29	R Parker (Wall & Floor Tiling Contractors) Ltd	605005		STH28658
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jan-2020	£1,312.00	Stannah Lift Services Ltd	605005		STH28659
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	29-Jan-2020	£1,315.00	SoloProtect Limited	603016		STH28660
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jan-2020	£1,335.14	Northern Powergrid (NEDL)	605005		STH28661
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Jan-2020	£1,353.00	Stannah Lift Services Ltd	605010		STH28662
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	£1,364.23	J T Dove Limited	605005		STH28663
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Jan-2020	£1,366.00	SPRINGS ROOFING LIMITED	605000		STH28664
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	10-Jan-2020	£1,373.66	Voicescape Ltd	603016		STH28665
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	17-Jan-2020	£1,373.66	Voicescape Ltd	603016		STH28666
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	08-Jan-2020	£1,430.00	Biffa Waste Services Ltd	605005		STH28667
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Jan-2020	£1,450.00	ST ASTIER LIMITED	605005		STH28668
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Jan-2020	£1,464.00	Sekura Trade Frames Ltd	605215		STH28669
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Jan-2020	£1,506.00	Stannah Lift Services Ltd	605010		STH28670
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jan-2020	£1,550.00	MGM Limited	605100		STH28671
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jan-2020	£1,560.00	McVickers Limited	605005		STH28672
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Jan-2020	£1,560.00	Bluegrass Design Limited	605500		STH28673
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jan-2020	£1,576.50	J T Dove Limited	605005		STH28674

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South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	07-Jan-2020	£1,596.39	UNISON L04020	999999		STH28676
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Jan-2020	£1,621.80	J T Dove Limited	605500		STH28677
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jan-2020	£1,622.32	A & G Heating & Gas Services	605010		STH28678
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	03-Jan-2020	£1,650.00	Occupational Health and Wellbeing Ltd	603143		STH28679
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jan-2020	£1,677.90	J T Dove Limited	605005		STH28680
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Jan-2020	£1,680.00	McVickers Limited	605005		STH28681
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Jan-2020	£1,680.00	SPRINGS ROOFING LIMITED	605000		STH28682
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jan-2020	£1,718.58	J T Dove Limited	605005		STH28683
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Jan-2020	£1,747.00	Safe Strip UK Ltd	605010		STH28684
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	16-Jan-2020	£1,749.90	DSG Retail Limited (PC World)	605550		STH28685
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	03-Jan-2020	£1,756.00	OH3 Ltd	603143		STH28686
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jan-2020	£1,770.92	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100		STH28687
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jan-2020	£1,818.00	Cormeton Electronics Ltd	605000		STH28688
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jan-2020	£1,818.70	MGM Limited	605100		STH28689
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	17-Jan-2020	£1,840.00	DocuSign Inc	603303		STH28690
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Jan-2020	£1,850.00	Levant Office Interiors Ltd	605500		STH28691
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jan-2020	£1,865.00	MGM Limited	605005		STH28692
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Jan-2020	£1,870.00	Safe Strip UK Ltd	605010		STH28693
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	28-Jan-2020	£1,902.17	South Tyneside Council	603402		STH28694
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	17-Jan-2020	£1,950.00	Southern Environmental Services Limited	603143		STH28695
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	17-Jan-2020	£1,950.00	Southern Environmental Services Limited	603143		STH28696
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Jan-2020	£1,982.26	CONTRACT FENCING SERVICES (NE) LIMITED	605000		STH28697
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	10-Jan-2020	£1,998.00	Mallard Consultancy Ltd	603143		STH28698
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	22-Jan-2020	£2,000.00	South Tyneside Council	603143		STH28699
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jan-2020	£2,022.37	Stannah Lift Services Ltd	605000		STH28700
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jan-2020	£2,069.76	MGM Limited	605100		STH28701
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jan-2020	£2,100.00	Fire Lining Systems	605005		STH28702
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Jan-2020	£2,100.00	Nationwide Chimney Components Ltd	605010		STH28703
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Jan-2020	£2,102.00	J T Dove Limited	605005		STH28704
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	24-Jan-2020	£2,156.50	TSUK Interiors Limited	603814		STH28705
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	20-Jan-2020	£2,250.00	Paul Hunwick t/a RKP Access Platforms Ltd	605410		STH28706
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Jan-2020	£2,291.15	ICI Contract Direct	605005		STH28707
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Jan-2020	£2,313.45	MGM Limited	605005		STH28708
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	02-Jan-2020	£2,337.50	Voicescape Ltd	603016		STH28709
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jan-2020	£2,367.00	Stannah Lift Services Ltd	605010		STH28710
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jan-2020	£2,385.00	Stannah Lift Services Ltd	605210		STH28711
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jan-2020	£2,407.00	Pearl Access Ramps Ltd	605210		STH28712
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Jan-2020	£2,420.00	Integrated Water Services Ltd	605010		STH28713
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	£2,477.00	Stannah Lift Services Ltd	605005		STH28714
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jan-2020	£2,577.00	Stannah Lift Services Ltd	605005		STH28715
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jan-2020	£2,577.00	Stannah Lift Services Ltd	605210		STH28716
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Jan-2020	£2,578.00	Stannah Lift Services Ltd	605010		STH28717
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Jan-2020	£2,600.00	Alexander Blast Cleaning & Painting Limited	605000		STH28718
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jan-2020	£2,628.00	Stannah Lift Services Ltd	605210		STH28719
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Jan-2020	£2,664.40	Safe Strip UK Ltd	605010		STH28720
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jan-2020	£2,677.00	Stannah Lift Services Ltd	605210		STH28721
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Jan-2020	£2,745.21	J T Dove Limited	605500		STH28722
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Jan-2020	£2,760.70	J T Dove Limited	605005		STH28723
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jan-2020	£2,871.00	Pearl Access Ramps Ltd	605210		STH28724
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Jan-2020	£2,875.20	Park Electrical Distributors Ltd	605005		STH28725
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Jan-2020	£2,889.70	Integrated Water Services Ltd	605010		STH28726
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Jan-2020	£2,962.00	Stannah Lift Services Ltd	605210		STH28727
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Jan-2020	£3,045.53	A & G Heating & Gas Services	605010		STH28728
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Jan-2020	£3,074.23	J T Dove Limited	605500		STH28729
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	07-Jan-2020	£3,113.75	Prudential Public Limited Company	999999		STH28730
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	27-Jan-2020	£3,114.34	The Sir William Fox Hotel	603303		STH28731
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jan-2020	£3,172.00	Stannah Lift Services Ltd	605210		STH28732
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Jan-2020	£3,209.83	J T Dove Limited	605500		STH28733
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jan-2020	£3,266.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000		STH28734
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Jan-2020	£3,307.10	Integrated Water Services Ltd	605010		STH28735
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Jan-2020	£3,312.84	J T Dove Limited	605005		STH28736
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jan-2020	£3,320.88	MGM Limited	605100		STH28737
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	30-Jan-2020	£3,380.11	Geometric Results International	603003		STH28738
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jan-2020	£3,400.25	TSUK Interiors Limited	605005		STH28739
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	24-Jan-2020	£3,418.14	South Tyneside Council	603143		STH28740
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Jan-2020	£3,733.50	Safe Strip UK Ltd	605010		STH28741
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	£3,795.67	Northern Powergrid (NEDL)	605005		STH28742
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jan-2020	£3,992.00	MGM Limited	605000		STH28743
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	02-Jan-2020	£4,000.00	Northumbria University	603143		STH28744
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	16-Jan-2020	£4,000.00	Northumbria University	603143		STH28745

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	17-Jan-2020	£4,004.43	South Tyneside Council	605210		STH28746
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	08-Jan-2020	£4,079.84	South Tyneside Council	605550		STH28747
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	14-Jan-2020	£4,162.60	Her Majesty's Revenue & Customs	999999		STH28748
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jan-2020	£4,210.80	Fire Lining Systems	605005		STH28749
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jan-2020	£4,249.00	Peart Access Ramps Ltd	605210		STH28750
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jan-2020	£4,313.50	TSUK Interiors Limited	605005		STH28751
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	£4,354.32	Northern Powergrid (NEDL)	605005		STH28752
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4354.32	Northern Powergrid (NEDL)	605005		STH28753
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4354.32	Northern Powergrid (NEDL)	605005		STH28754
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jan-2020	4449	JC MAINTENANCE SERVICES LIMITED	605005		STH28755
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	22-Jan-2020	4500	Cloud Dialogs Limited	603016		STH28756
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4504.38	Northern Powergrid (NEDL)	605005		STH28757
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4504.38	Northern Powergrid (NEDL)	605005		STH28758
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4504.38	Northern Powergrid (NEDL)	605005		STH28759
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4513.58	Northern Powergrid (NEDL)	605005		STH28760
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4513.58	Northern Powergrid (NEDL)	605005		STH28761
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4513.58	Northern Powergrid (NEDL)	605005		STH28762
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4546.8	Northern Powergrid (NEDL)	605005		STH28763
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4621.24	Northern Powergrid (NEDL)	605005		STH28764
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4621.24	Northern Powergrid (NEDL)	605005		STH28765
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4621.24	Northern Powergrid (NEDL)	605005		STH28766
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4621.24	Northern Powergrid (NEDL)	605005		STH28767
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4621.24	Northern Powergrid (NEDL)	605005		STH28768
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4621.24	Northern Powergrid (NEDL)	605005		STH28769
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	02-Jan-2020	4647.5	Alcumus Sypol Limited (formerly Sypol Ltd)	605550		STH28770
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	03-Jan-2020	4765	NGST Newcastle Limited	603143		STH28771
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4793.5	CONTRACT FENCING SERVICES (NE) LIMITED	605000		STH28772
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4860.84	Northern Powergrid (NEDL)	605005		STH28773
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jan-2020	4905	Stannah Lift Services Ltd	605210		STH28774
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	4929.35	Northern Powergrid (NEDL)	605005		STH28775
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	03-Jan-2020	4953.04	Allpay Limited	603204		STH28776
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Jan-2020	4997	Stannah Lift Services Ltd	605210		STH28777
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Jan-2020	5191.5	City Electrical Factors Ltd	605005		STH28778
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jan-2020	5655.6	Northern Powergrid (NEDL)	605005		STH28779
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jan-2020	6138	Fire Lining Systems	605005		STH28780
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jan-2020	6392.41	MGM Limited	605200		STH28781
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Jan-2020	6698.68	J T Dove Limited	605005		STH28782
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Jan-2020	8125.16	McVickers Limited	605005		STH28783
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jan-2020	8473.18	TSUK Interiors Limited	605100		STH28784
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Jan-2020	8687.38	CONTRACT FENCING SERVICES (NE) LIMITED	605000		STH28785
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jan-2020	9066.99	McVickers Limited	605100		STH28786
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Jan-2020	9430.47	CONTRACT FENCING SERVICES (NE) LIMITED	605000		STH28787
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jan-2020	9438.15	SYKES SPECIALIST CONTRACTING LIMITED	605500		STH28788
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services (ST Homes)	30-Jan-2020	9738.26	Esh Property Services	603502		STH28789
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jan-2020	10150	Aimrange (NE) Ltd	605000		STH28790
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Jan-2020	10238.06	Willowcrete Manufacturing Company Limited	605000		STH28791
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jan-2020	12126.93	MGM Limited	605100		STH28793
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jan-2020	14015	JOHN FLOWERS LIMITED	605005		STH28794
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jan-2020	14029.42	Hodgson Sayers Limited	605005		STH28795
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Jan-2020	17000	Willowcrete Manufacturing Company Limited	605000		STH28796
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jan-2020	17526	JOHN FLOWERS LIMITED	605005		STH28797
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Jan-2020	20813	Aimrange (NE) Ltd	605000		STH28798
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jan-2020	26263.13	Deerness Fencing and Landscaping Ltd	605000		STH28799
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jan-2020	34924	Deerness Fencing and Landscaping Ltd	605005		STH28800
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	16-Jan-2020	41836.16	Geometric Results International	603003		STH28801
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	09-Jan-2020	43077.4	Geometric Results International	603003		STH28802
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	23-Jan-2020	43304.41	Geometric Results International	603003		STH28803
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	02-Jan-2020	46626.51	Geometric Results International	603003		STH28804
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jan-2020	65105.4	JC MAINTENANCE SERVICES LIMITED	605005		STH28805
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	17-Jan-2020	113697.54	Mobyssoft Limited	603016		STH28806
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	14-Jan-2020	172738.73	South Tyneside Council	605550		STH28807
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock	16-Jan-2020	383734.03	Wolseley UK Limited	999999		STH28808