

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	Hire of Plant, Scaffolding & Skips	#####	£500.00	Biffa Waste Services Ltd	605005	STH29615
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£500.00	Biffa Waste Services Ltd	605005	STH29616
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£500.00	Biffa Waste Services Ltd	605005	STH29617
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£504.00	H N Storey Limited	605005	STH29618
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Equipment Hire	#####	£506.52	MW Office Solutions (MIW Water Cooler Experts t/a)	605410	STH29620
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Equipment Hire	#####	£506.52	MW Office Solutions (MIW Water Cooler Experts t/a)	605410	STH29621
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£508.06	Tudor Environmental (Tudor UK) Ltd t/a)	605650	STH29622
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£500.00	Eco Approach Limited (t/a EPC Online)	605100	STH29623
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£550.00	Jack Coupe & Sons Limited t/a Couplene	605500	STH29624
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£622.69	Furniture Resource Centre Ltd	603814	STH29625
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£629.00	Social Telecoms CIC	603016	STH29626
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	#####	£633.00	Burns Software Development Ltd	603016	STH29627
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£636.00	Pearl Access Ramps Ltd	605210	STH29628
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Creditors GMB	#####	£647.19	GMB	999999	STH29629
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£673.21	Furniture Resource Centre Ltd	603814	STH29630
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£673.21	Furniture Resource Centre Ltd	603814	STH29631
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£685.00	Quality Glass DG Ltd	605000	STH29632
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£685.00	Quality Glass DG Ltd	605000	STH29633
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£689.34	Furniture Resource Centre Ltd	603814	STH29634
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£720.00	Robertson North Limited	605010	STH29637
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£704.75	Vega Environmental Consultants	605010	STH29636
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£730.00	Towerco Ltd	605010	STH29637
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	#####	£744.79	Canon (UK) Ltd	603402	STH29638
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Printing & Stationery Consumables	#####	£761.01	Canon (UK) Ltd	605305	STH29639
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£770.48	Pickerings Europe Ltd	605010	STH29640
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£770.48	Pickerings Europe Ltd	605010	STH29641
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£770.48	Pickerings Europe Ltd	605010	STH29642
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£771.84	Quality Glass DG Ltd	605100	STH29643
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£800.00	Robertson North Limited	605010	STH29644
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£900.00	Robertson North Limited	605010	STH29645
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£925.36	Stannah Lift Services Ltd	605000	STH29646
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£970.00	Advantage Utilities Services Limited	605000	STH29647
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£974.60	Integrated Water Services Ltd	605010	STH29648
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£982.00	Quality Glass DG Ltd	605100	STH29649
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£986.28	Toyota Material Handling UK Ltd	605550	STH29650
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£987.80	Quality Glass DG Ltd	605100	STH29651
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,000.00	Robertson North Limited	605010	STH29652
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,000.00	Robertson North Limited	605010	STH29653
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	#####	£1,000.00	Biffa Waste Services Ltd	605005	STH29654
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,007.60	Integrated Water Services Ltd	605010	STH29655
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,099.00	CDS Security and Fire Ltd (formerly CDS Security Ltd)	605005	STH29656
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Creditors Unite	#####	£1,100.16	Amicus	999999	STH29657
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,135.20	Integrated Water Services Ltd	605010	STH29658
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,200.00	Robertson North Limited	605010	STH29659
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Creditors Court Orders	#####	£1,203.71	Child Maintenance Service	605000	STH29661
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,260.00	Safe Strip UK Ltd	605010	STH29661
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,290.30	Integrated Water Services Ltd	605010	STH29662
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,300.00	Robertson North Limited	605010	STH29663
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£1,315.00	SoloProtect Limited	603016	STH29664
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Creditors Unison	#####	£1,467.62	UNISON - L04020	999999	STH29665
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,476.61	Corneil Electronics Services Ltd	605005	STH29672
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,497.41	Corneil Electronics Ltd	605010	STH29667
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,500.00	Robertson North Limited	605010	STH29668
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,511.45	NLS Security Limited (Newcastle Locksmiths)	605005	STH29669
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,518.59	Pickerings Europe Ltd	605005	STH29670
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,519.02	McVickers Limited	605005	STH29671
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,524.52	Corneil Electronics Services Ltd	605010	STH29672
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,607.00	Aimrange (NE) Ltd	605000	STH29673
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£1,673.77	J T Dove Limited	605005	STH29674
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,705.00	Aimrange (NE) Ltd	605000	STH29675
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	#####	£1,770.00	Occupational Health and Wellbeing Ltd	603143	STH29676
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£1,970.00	Safe Strip UK Ltd	605010	STH29677
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£2,000.20	Eyre & Elliston Limited	605200	STH29678
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,018.35	Vocscope Ltd	603016	STH29679
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,025.73	McVickers Limited	605005	STH29680
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,032.47	Stannah Lift Services Ltd	605210	STH29681
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,035.00	Aimrange (NE) Ltd	605000	STH29682
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,075.00	Safe Strip UK Ltd	605010	STH29683
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,076.20	CDS Security and Fire Ltd (formerly CDS Security Ltd)	605005	STH29684
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,082.00	Stannah Lift Services Ltd	605005	STH29685
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,129.66	McVickers Limited	605005	STH29686
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,640.00	Aimrange (NE) Ltd	605000	STH29687
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,736.00	Stannah Lift Services Ltd	605005	STH29688
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£2,785.00	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH29689
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,336.48	Kone Plc	605005	STH29690
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,369.00	Stannah Lift Services Ltd	605210	STH29691
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£3,544.77	Eyre & Elliston Limited	605005	STH29692
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Employee Additional Voluntary Contributions	#####	£3,513.75	Prudential Public Limited Company	999999	STH29693
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,555.00	Aimrange (NE) Ltd	605000	STH29694
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£3,594.00	Park Electrical Distributors Ltd	605005	STH29695
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£3,598.40	Park Electrical Distributors Ltd	605005	STH29696
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£3,960.00	McVickers Limited	605005	STH29697
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	#####	£4,147.58	PayPoint Network	603814	STH29698
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,309.14	Orbis Protect Limited (formerly Stlex Orbis Ltd)	605100	STH29699
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	#####	£4,345.41	Allpay Limited	603204	STH29700
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,382.00	Aimrange (NE) Ltd	605000	STH29701
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,800.00	McVickers Limited	605005	STH29702
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£4,892.80	Agrovista UK Ltd t/a A Sherriff Amenty Services	605650	STH29703
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£5,146.92	JC MAINTENANCE SERVICES LIMITED	605005	STH29704
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	#####	£5,395.60	The Sir William Fox Hotel	603303	STH29705
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	#####	£5,400.00	McVickers Limited	603303	STH29706
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£5,524.12	Hardall International Limited	605000	STH29708
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	#####	£7,965.61	Wolsley UK Limited	605550	STH29709
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£10,398.24	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH29710
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£13,000.00	Groundwork South Tyneside & Newcastle	605100	STH29711
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	#####	£21,903.00	MGM Limited	605005	STH29712
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£29,277.08	Geometric Results International	603003	STH29713
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£32,548.22	Geometric Results International	603003	STH29714
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£34,500.72	Geometric Results International	603003	STH29715
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	#####	£35,387.24	Geometric Results International	603003	STH29716
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	#####	£39,901.96	South Tyneside Council	603402	STH29717
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Construction Services Stock (ST Homes)					