

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	07-Jul-20	£500.00	Ultimate Risk Management	605000	STH29720
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	28-Jul-20	£500.00	Biffa Waste Services Ltd	605000	STH29721
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-20	£500.00	Biffa Waste Services Ltd	605000	STH29722
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Compensation Payments	31-Jul-20	£500.00	Redacted Personal Information	603805	STH29723
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	31-Jul-20	£504.00	Tudor Environmental (Tudor (UK) Ltd) Va	606500	STH29724
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	08-Jul-20	£528.00	Her Majestys Revenue & Customs	999999	STH29725
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	08-Jul-20	£550.00	Property Holdings (NE) Ltd	603300	STH29726
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	16-Jul-20	£550.00	Volvation Ventilation UK Ltd Via Airtech	605005	STH29727
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jul-20	£575.00	Advantage Utilities Services Limited	605000	STH29728
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jul-20	£575.00	Advantage Utilities Services Limited	605000	STH29729
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Accommodation Costs	15-Jul-20	£583.34	Frank's Flooring	605103	STH29730
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-20	£586.00	MGM Limited	605100	STH29731
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	10-Jul-20	£589.34	Furniture Resource Centre Ltd	603814	STH29732
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	24-Jul-20	£589.34	Furniture Resource Centre Ltd	603814	STH29733
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	24-Jul-20	£589.34	Furniture Resource Centre Ltd	603814	STH29734
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jul-20	£585.00	Advantage Utilities Services Limited	605000	STH29735
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Jul-20	£596.00	Quality Glass DG Ltd	605100	STH29736
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jul-20	£596.64	Quality Glass DG Ltd	605100	STH29737
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	03-Jul-20	£600.00	Ultimate Risk Management	605000	STH29738
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	30-Jul-20	£600.00	Ultimate Risk Management	605000	STH29739
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips	30-Jul-20	£600.00	Ultimate Risk Management	605000	STH29740
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jul-20	£602.50	Safe Strip UK Ltd	605010	STH29742
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jul-20	£625.00	TSUK Interiors Limited	605000	STH29743
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	10-Jul-20	£625.61	Furniture Resource Centre Ltd	603814	STH29744
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	13-Jul-20	£629.00	Northest Panels Limited	603116	STH29745
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jul-20	£629.00	TSUK Interiors Limited	605100	STH29746
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	10-Jul-20	£640.00	Andy Gale Housing Consultancy	603303	STH29747
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Balance Sheet	29-Jul-20	£647.19	GMB	999999	STH29748
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	31-Jul-20	£657.30	DATATRON Document Image Archiving Ltd	603016	STH29749
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Jul-20	£660.00	Nationwide Crumney Components Ltd	605000	STH29750
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	06-Jul-20	£675.00	The Sir William Fox Hotel	603303	STH29752
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	16-Jul-20	£679.26	Eyre & Elliston Limited	605005	STH29753
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	24-Jul-20	£681.40	Furniture Resource Centre Ltd	603814	STH29754
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jul-20	£687.00	Northest Panels Limited	603116	STH29755
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Jul-20	£697.00	Northest Panels Limited	605005	STH29756
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Balance Sheet	08-Jul-20	£711.00	Her Majestys Revenue & Customs	999999	STH29757
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jul-20	£720.00	SPRINGS ROOFING LIMITED	605000	STH29758
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-Jul-20	£812.50	Eco Approach Limited (via EPC Online)	605100	STH29759
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	09-Jul-20	£820.44	Voicescape Ltd	603016	STH29760
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	24-Jul-20	£822.00	Furniture Resource Centre Ltd	603814	STH29761
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	14-Jul-20	£874.50	NICEIC (Censure LLP) Va	605005	STH29762
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	08-Jul-20	£876.40	Her Majestys Revenue & Customs	999999	STH29763
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	31-Jul-20	£886.70	Kirona Solutions Ltd	603016	STH29764
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	03-Jul-20	£920.00	Nationwide Crumney Components Ltd	605000	STH29765
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Jul-20	£925.39	Toyota Material Handling UK Ltd	605500	STH29766
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Jul-20	£972.53	Toyota Material Handling UK Ltd	605500	STH29767
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	15-Jul-20	£986.28	Toyota Material Handling UK Ltd	605500	STH29768
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	09-Jul-20	£1,000.00	Biffa Waste Services Ltd	605005	STH29769
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-20	£1,000.00	Biffa Waste Services Ltd	605005	STH29770
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	External Audit Charges	15-Jul-20	£1,019.16	Toyota Material Handling UK Ltd	605500	STH29772
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Balance Sheet	29-Jul-20	£1,026.87	Child Maintenance Service	999999	STH29773
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	22-Jul-20	£1,039.82	South Tyneside Council	603143	STH29774
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Balance Sheet	29-Jul-20	£1,100.16	Creditors Union	999999	STH29775
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	£1,107.00	South Tyneside Council	605500	STH29776	
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	22-Jul-20	£1,126.58	South Tyneside Council	603143	STH29777
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Grant Payments - General	09-Jul-20	£1,141.00	TSUK Interiors Limited	603814	STH29778
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	22-Jul-20	£1,169.81	South Tyneside Council	603143	STH29779
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jul-20	£1,250.00	SPRINGS ROOFING LIMITED	605000	STH29780
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Jul-20	£1,250.00	SPRINGS ROOFING LIMITED	605005	STH29781
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	30-Jul-20	£1,257.90	Aztec Chemicals Ltd	605005	STH29782
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	14-Jul-20	£1,297.99	South Tyneside Council	605500	STH29783
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	14-Jul-20	£1,310.42	South Tyneside Council	605500	STH29784
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	29-Jul-20	£1,315.00	SoloProtect Limited	603016	STH29785
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	24-Jul-20	£1,457.50	SoloProtect Limited	603016	STH29786
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	24-Jul-20	£1,457.50	SoloProtect Limited	603016	STH29787
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	24-Jul-20	£1,457.50	SoloProtect Limited	603016	STH29788
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Balance Sheet	29-Jul-20	£1,457.96	UNISON L04020	999999	STH29789
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	23-Jul-20	£1,550.00	Cometron Electronics Ltd	605000	STH29790
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jul-20	£1,575.00	Aimrange (NE) Ltd	605000	STH29791
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	31-Jul-20	£1,630.34	Voicescape Ltd	603016	STH29792
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jul-20	£1,665.00	TSUK Interiors Limited	605005	STH29793
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	09-Jul-20	£1,701.39	Walesley UK Limited	605500	STH29794
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-Jul-20	£1,724.00	MGM Limited	605100	STH29795
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	21-Jul-20	£1,738.00	Pearl Access Ramps Ltd	605210	STH29796
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-Jul-20	£1,944.54	McVickers Limited	605005	STH29797
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	10-Jul-20	£1,979.54	J T Dove Limited	605000	STH29798
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	09-Jul-20	£2,018.35	Voicescape Ltd	603016	STH29799
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	09-Jul-20	£2,018.35	Voicescape Ltd	603016	STH29800
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-Jul-20	£2,081.70	Safe Strip UK Ltd	605010	STH29801
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	06-Jul-20	£2,123.63	McVickers Limited	605005	STH29802
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	07-Jul-20	£2,169.00	Stannah Lift Services Ltd	605210	STH29803
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	08-Jul-20	£2,187.79	McVickers Limited	605005	STH29804
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	£2,252.74	South Tyneside Council	605660	STH29805	
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jul-20	£2,339.05	MGM Limited	605000	STH29806
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03-Jul-20	£2,339.05	MGM Limited	605000	STH29807
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jul-20	£2,475.00	Aimrange (NE) Ltd	605000	STH29808
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	15-Jul-20	£2,561.31	McVickers Limited	605005	STH29809
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	17-Jul-20	£2,652.47	Civica UK Limited	603016	STH29810
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jul-20	£2,686.00	Aimrange (NE) Ltd	605000	STH29811
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jul-20	£2,675.00	Aimrange (NE) Ltd	605000	STH29812
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jul-20	£2,882.00	Fire Lining Systems	605005	STH29813
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	30-Jul-20	£2,935.68	MGM Limited	605100	STH29814
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-Jul-20	£2,959.00	Stannah Lift Services Ltd	605210	STH29815
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	31-Jul-20	£3,016.00	Stannah Lift Services Ltd	605005	STH29816
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	17-Jul-20	£3,069.00	Fire Lining Systems	605005	STH29817
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	29-Jul-20	£3,072.00	Stannah Lift Services Ltd	605210	STH29818
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	14-Jul-20	£3,359.39	South Tyneside Council	605500	STH29819
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials	02-Jul-20	£3,513.75	Prudential Public Limited Company	999999	STH29821
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	22-Jul-20	£3,540.00	Tudor Environmental (Tudor (UK) Ltd) Va	606500	STH29822
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	01-Jul-20	£3,851.00	Pearl Access Ramps Ltd	6	