

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	29-Nov-2017	500.00	Andrew Craig	603303	STH22346
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	14-Nov-2017	501.28	O'Brien Waste Recycling Solutions Limited	605205	STH22347
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Nov-2017	502.06	South Tyneside Decor Limited	605215	STH22348
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Electricity Charges	17-Nov-2017	502.35	South Tyneside Council	603310	STH22349
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	06-Nov-2017	509.14	Actavo (UK) Limited formerly Deborah Services Limited	605500	STH22350
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Assisted Car Loans Outstanding	15-Nov-2017	510.10	South Tyneside Council	999999	STH22351
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	06-Nov-2017	517.50	Remondis JBT Limited (previously known as JBT Waste Services)	605215	STH22352
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	28-Nov-2017	518.00	HQN Limited	603143	STH22353
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Non Staff Travel & Expenses	29-Nov-2017	525.00	Pro Ad Ltd	603203	STH22354
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	03-Nov-2017	532.60	Charles Eagles & Son	605100	STH22355
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Nov-2017	536.76	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605005	STH22356
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Nov-2017	538.00	VPS (UK) LIMITED	605100	STH22357
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Nov-2017	540.20	Aztec Chemicals Ltd	605410	STH22358
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	30-Nov-2017	548.04	Actavo (UK) Limited formerly Deborah Services Limited	605500	STH22359
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Nov-2017	550.00	Premier Scaffolding Services Ltd	605000	STH22360
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Nov-2017	555.00	VPS (UK) LIMITED	605100	STH22361
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Nov-2017	555.42	Rearo Laminates Limited	605210	STH22362
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	13-Nov-2017	555.56	Furniture Resource Centre Ltd	603814	STH22363
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Cash Collection Contract Sunderland Coun	02-Nov-2017	564.17	Rossendales	603204	STH22364
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Council Tax & Business Rates	13-Nov-2017	577.23	South Tyneside Council	603507	STH22365
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Nov-2017	586.00	Aimrange (NE) Ltd	605000	STH22366
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	13-Nov-2017	589.34	Furniture Resource Centre Ltd	603814	STH22367
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Nov-2017	593.40	J T Dove Limited	605215	STH22368
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Nov-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22369
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Nov-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22370
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Nov-2017	595.00	Premier Scaffolding Services Ltd	605000	STH22371
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Electricity Charges	17-Nov-2017	599.28	South Tyneside Council	603310	STH22372
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	01-Nov-2017	600.00	Premier Scaffolding Services Ltd	605000	STH22373
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Nov-2017	600.00	J T Dove Limited	605215	STH22374
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Nov-2017	600.56	AKW Medi-Care Limited	605205	STH22375
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	08-Nov-2017	609.02	South Tyneside Council	999999	STH22376
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	01-Nov-2017	620.00	Premier Scaffolding Services Ltd	605200	STH22377
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Electricity Charges	17-Nov-2017	622.23	South Tyneside Council	603310	STH22378
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Electricity Charges	17-Nov-2017	624.33	South Tyneside Council	603310	STH22379
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	13-Nov-2017	624.38	Furniture Resource Centre Ltd	603814	STH22380
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Nov-2017	636.00	Northern Tools	605215	STH22381
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Nov-2017	640.00	Aimrange (NE) Ltd	605000	STH22382
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	02-Nov-2017	647.48	GMB	999999	STH22383
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	29-Nov-2017	647.78	GMB	999999	STH22384
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	10-Nov-2017	650.50	Purchase Power	603804	STH22385
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	30-Nov-2017	660.00	John Nixon Limited	605215	STH22386
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Nov-2017	666.70	J T Dove Limited	605005	STH22387
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	01-Nov-2017	670.00	Premier Scaffolding Services Ltd	605200	STH22388
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	21-Nov-2017	670.00	Premier Scaffolding Services Ltd	605200	STH22389
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	02-Nov-2017	673.21	Furniture Resource Centre Ltd	603814	STH22390
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	13-Nov-2017	673.21	Furniture Resource Centre Ltd	603814	STH22391
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	13-Nov-2017	673.21	Furniture Resource Centre Ltd	603814	STH22392
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	23-Nov-2017	674.50	J T Dove Limited	605215	STH22393
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Nov-2017	676.00	Coolbreeze FM Ltd	605700	STH22394
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Electricity Charges	17-Nov-2017	685.15	South Tyneside Council	603310	STH22395
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Nov-2017	688.36	Pickering Europe Ltd	605500	STH22396
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Nov-2017	710.34	Eyre & Elliston Limited	605100	STH22397
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Nov-2017	718.56	Eyre & Elliston Limited	605100	STH22398
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Nov-2017	722.80	Tyne Tees Security Ltd	605500	STH22399
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Nov-2017	745.11	ENVIROVENT LIMITED	605005	STH22401
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Nov-2017	748.00	Aimrange (NE) Ltd	605000	STH22402
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	02-Nov-2017	757.08	Furniture Resource Centre Ltd	603814	STH22403
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Nov-2017	760.00	Aimrange (NE) Ltd	605000	STH22404
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Nov-2017	776.00	Aimrange (NE) Ltd	605000	STH22405
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Nov-2017	782.00	Northern Tools	605215	STH22406
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Nov-2017	783.29	Eyre & Elliston Limited	605100	STH22407
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Nov-2017	785.20	J T Dove Limited	605215	STH22408
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Nov-2017	786.20	PPG Architectural Coatings UK Limited	605205	STH22409
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	15-Nov-2017	800.00	Premier Scaffolding Services Ltd	605000	STH22410
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	21-Nov-2017	800.00	Premier Scaffolding Services Ltd	605000	STH22411
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	21-Nov-2017	800.00	Premier Scaffolding Services Ltd	605000	STH22412
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Nov-2017	805.00	Remeha Commercial formerly Broag Limited	605500	STH22413
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Nov-2017	809.00	Remeha Commercial formerly Broag Limited	605500	STH22414
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Nov-2017	809.76	J T Dove Limited	605215	STH22415
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Security of Assets/Alarms Mainten	14-Nov-2017	811.20	Tyne Tees Security Ltd	603307	STH22416
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Nov-2017	812.98	Eyre & Elliston Limited	605205	STH22417
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Nov-2017	817.00	VPS (UK) LIMITED	605100	STH22418
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Nov-2017	818.00	J T Dove Limited	605100	STH22419

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Nov-2017	825.00	Advantage Utilities Services Limited	605000	STH22420
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Nov-2017	833.68	Quality Glass & Windows	605100	STH22421
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	27-Nov-2017	850.00	Premier Scaffolding Services Ltd	605215	STH22422
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Nov-2017	853.25	Pickerings Europe Ltd	605005	STH22423
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Nov-2017	860.00	Aimrange (NE) Ltd	605000	STH22424
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Nov-2017	874.00	Northern Tools	605000	STH22425
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Nov-2017	875.00	Advantage Utilities Services Limited	605000	STH22426
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	17-Nov-2017	878.00	OH3 Ltd	603143	STH22427
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Nov-2017	879.59	Pickerings Europe Ltd	605500	STH22428
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Nov-2017	880.00	Groundwork South Tyneside & Newcastle	605100	STH22429
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Nov-2017	880.60	J T Dove Limited	605215	STH22430
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Nov-2017	885.22	Eyre & Elliston Limited	605100	STH22431
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Nov-2017	896.00	Aimrange (NE) Ltd	605000	STH22432
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Building Cleaning Contract Recharges	10-Nov-2017	900.62	South Tyneside Council	603310	STH22433
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Nov-2017	906.08	Eyre & Elliston Limited	605205	STH22434
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Nov-2017	911.66	Eyre & Elliston Limited	605205	STH22435
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Nov-2017	916.00	Aimrange (NE) Ltd	605000	STH22436
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Nov-2017	950.00	Northern Tools	605215	STH22437
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Nov-2017	968.98	TOYOTA Material Handling UK	605550	STH22438
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Nov-2017	970.00	Northern Tools	605215	STH22439
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Nov-2017	990.04	Eyre & Elliston Limited	605205	STH22440
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Nov-2017	997.06	Eyre & Elliston Limited	605205	STH22441
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Nov-2017	997.95	Eyre & Elliston Limited	605205	STH22442
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	30-Nov-2017	1000.00	PayPoint Network	603814	STH22443
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	012-Nov-2017	1012.50	Prudential Public Limited Company	999999	STH22444
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Nov-2017	1063.02	Stannah Lift Services Ltd	605000	STH22445
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Nov-2017	1070.00	CDS Security Ltd	605500	STH22446
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Nov-2017	1071.79	J T Dove Limited	605305	STH22447
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Nov-2017	1079.99	Eyre & Elliston Limited	605205	STH22448
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	10-Nov-2017	1088.00	South Tyneside Council	999999	STH22449
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Nov-2017	1111.00	MCVICKERS LIMITED	605100	STH22450
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Nov-2017	1137.00	SPRINGS ROOFING LIMITED	605000	STH22451
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors AEE	02-Nov-2017	1160.93	Amicus	999999	STH22452
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors AEE	29-Nov-2017	1160.93	Amicus	999999	STH22453
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Nov-2017	1165.00	Coolbreeze FM Ltd	605500	STH22454
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Nov-2017	1166.97	Stannah Lift Services Ltd	605210	STH22455
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Nov-2017	1170.00	Communication Cable Installations	605500	STH22456
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Nov-2017	1197.00	South Tyneside Council	605215	STH22457
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Nov-2017	1200.00	J T Dove Limited	605215	STH22458
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	21-Nov-2017	1200.00	Premier Scaffolding Services Ltd	605000	STH22459
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	21-Nov-2017	1200.00	Premier Scaffolding Services Ltd	605000	STH22460
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	21-Nov-2017	1200.00	Premier Scaffolding Services Ltd	605000	STH22461
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Nov-2017	1200.00	J T Dove Limited	605215	STH22462
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Nov-2017	1202.00	CDS Security Ltd	605500	STH22463
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Nov-2017	1242.04	Crossing Ltd	605010	STH22464
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	14-Nov-2017	1269.20	Her Majestys Revenue & Customs	999999	STH22465
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Nov-2017	1289.00	SPRINGS ROOFING LIMITED	605000	STH22466
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Nov-2017	1291.29	M & C Roofing Contractors Limited	605100	STH22467
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Nov-2017	1376.00	Aimrange (NE) Ltd	605000	STH22468
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Nov-2017	1388.86	The Plastic Centre	605000	STH22469
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Nov-2017	1397.50	EPC Portal	605100	STH22470
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Nov-2017	1462.85	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605005	STH22471
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Nov-2017	1488.33	South Tyneside Council	605205	STH22472
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Nov-2017	1488.40	H N Storey Limited	605005	STH22473
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	06-Nov-2017	1616.00	Premier Scaffolding Services Ltd	605215	STH22474
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Nov-2017	1636.28	J T Dove Limited	605215	STH22475
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Nov-2017	1675.00	Aimrange (NE) Ltd	605000	STH22476
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	02-Nov-2017	1710.00	Constructionline	605550	STH22477
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	29-Nov-2017	1734.15	UNISON L04020	999999	STH22478
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Nov-2017	1745.00	Stannah Lift Services Ltd	605210	STH22479
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	02-Nov-2017	1748.15	UNISON L04020	999999	STH22480
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Nov-2017	1800.00	J T Dove Limited	605215	STH22481
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Nov-2017	1840.00	Stannah Lift Services Ltd	605210	STH22482
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Nov-2017	1880.00	J T Dove Limited	605215	STH22483
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Nov-2017	1884.60	Biddle Air Systems Limited	605220	STH22484
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Nov-2017	2124.00	Travis Perkins Trading Co Limited REF 917317	605305	STH22485
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Nov-2017	2138.00	Northern Tools	605215	STH22486
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	20-Nov-2017	2190.24	BT - British Telecommunications PLC	603003	STH22487
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Nov-2017	2204.02	J T Dove Limited	605215	STH22488
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Nov-2017	2218.00	Stannah Lift Services Ltd	605210	STH22489
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Nov-2017	2296.70	ICI Contract Direct	605410	STH22490
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Nov-2017	2338.00	Stannah Lift Services Ltd	605210	STH22491
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	16-Nov-2017	2340.00	Nine Works (The Nine Software Company Ltd)	603016	STH22492
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Nov-2017	2500.00	ISOLER	605200	STH22494
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors ST Credit Union	20-Nov-2017	2586.00	South Tyneside Credit Union	999999	STH22495

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Nov-2017	2700.00	MediTek Ltd	605210	STH22496
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	17-Nov-2017	2700.00	Northumbria University	603143	STH22497
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	27-Nov-2017	2700.00	Keep Britain Tidy	605550	STH22498
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Nov-2017	2727.71	J T Dove Limited	605215	STH22499
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	24-Nov-2017	2730.04	South Tyneside Council	603402	STH22500
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Nov-2017	2774.00	John Nixon Limited	605215	STH22501
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	10-Nov-2017	2998.80	Lisson Grove Benefits Program Ltd	603814	STH22502
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Nov-2017	3003.68	J T Dove Limited	605215	STH22503
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Nov-2017	3084.48	W McGovern & Co	605215	STH22504
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Nov-2017	3086.20	JC MAINTENANCE SERVICES LIMITED	605200	STH22505
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Nov-2017	3300.00	ISOLER	605200	STH22506
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	02-Nov-2017	3310.02	BT Global Services	603003	STH22507
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	02-Nov-2017	3745.72	BT Global Services	603003	STH22508
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Nov-2017	3785.00	Stannah Lift Services Ltd	605210	STH22509
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Nov-2017	3858.40	Tyne Tees Security Ltd	605500	STH22510
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges to Traded Services	30-Nov-2017	4059.51	South Tyneside Housing Ventures Trust Limited	605500	STH22511
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	02-Nov-2017	4079.84	South Tyneside Council	605550	STH22512
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Nov-2017	4134.00	MCVICKERS LIMITED	605100	STH22513
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Nov-2017	4315.35	J T Dove Limited	605215	STH22514
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Nov-2017	4360.00	Stannah Lift Services Ltd	605500	STH22515
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Nov-2017	4375.00	Stannah Lift Services Ltd	605210	STH22516
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Nov-2017	4734.31	BCE Northern Limited	605200	STH22517
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	07-Nov-2017	4965.00	South Tyneside Council	605000	STH22518
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Nov-2017	5380.00	Stannah Lift Services Ltd	605210	STH22519
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Nov-2017	6580.00	Wensley Roofing Limited	605200	STH22520
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	10-Nov-2017	6668.97	Allpay Limited	603204	STH22521
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Nov-2017	6949.48	J T Dove Limited	605215	STH22522
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Nov-2017	7329.60	J T Dove Limited	605215	STH22523
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Nov-2017	8349.00	H N Storey Limited	605305	STH22524
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Nov-2017	11676.12	JC MAINTENANCE SERVICES LIMITED	605500	STH22525
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	13-Nov-2017	21698.66	Housing Ombudsman Service	603804	STH22527
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Nov-2017	25204.06	J T Dove Limited	605215	STH22528
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Staff Council Tax Deductions	08-Nov-2017	26195.08	South Tyneside Council	999999	STH22529
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Staff Council Tax Deductions	08-Nov-2017	27208.23	South Tyneside Council	999999	STH22530
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Staff Council Tax Deductions	16-Nov-2017	27687.65	South Tyneside Council	999999	STH22531
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Nov-2017	29175.74	South Tyneside Council	605000	STH22532
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Nov-2017	42574.90	South Tyneside Council	605000	STH22534
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	17-Nov-2017	52067.00	Mobyssoft Limited	603201	STH22536
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	10-Nov-2017	57943.42	South Tyneside Council	605550	STH22537
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Nov-2017	116321.40	South Tyneside Council	605000	STH22538
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	07-Nov-2017	129687.30	South Tyneside Council	605000	STH22539
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Nov-2017	183940.55	South Tyneside Council	605550	STH22540
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges to Traded Services	06-Nov-2017	785475.00	South Tyneside Council	605000	STH22541