

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Oct-2018	500.00	Premier Scaffolding Services Ltd	605000	SH242765
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Oct-2018	508.10	Crown Paints Limited	605215	SH242796
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Oct-2018	510.00	MGM Limited	605000	SH242797
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	515.00	MGM Limited	605005	SH242798
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	26-Oct-2018	518.10	Banner Group Limited (Supplies Team)	603303	SH242799
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Oct-2018	520.00	Traded Services	605200	SH242800
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Oct-2018	521.82	AKW Medi-Care Limited (DLP Ltd Iva)	605205	SH242801
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Oct-2018	522.68	AKW Medi-Care Limited (DLP Ltd Iva)	605210	SH242802
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Oct-2018	523.00	AKW Medi-Care Limited (DLP Ltd Iva)	605210	SH242803
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Oct-2018	524.65	Shore Technical Services Group Limited	605005	SH242804
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Catering Provisions	03-Oct-2018	525.00	Windmill Sustainable Business Solutions Limited	605550	SH242805
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Oct-2018	525.00	Advantage Utilities Services Limited	605000	SH242806
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Oct-2018	526.82	Revel UK T/A Newey & Eyre	605200	SH242807
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Oct-2018	529.60	J T Dove Limited	605215	SH242808
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Oct-2018	540.00	Fire Lining Systems	605305	SH242809
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Grant Payments - General	15-Oct-2018	540.51	Furniture Resource Centre Ltd	603814	SH242810
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	05-Oct-2018	547.50	Remonds JB T Limited (previously known as JBT Waste Services)	605005	SH242811
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	550.00	ENVIRONMENT LIMITED	605000	SH242812
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Electricity Charges	17-Oct-2018	563.48	British Gas	603307	SH242813
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	05-Oct-2018	576.10	Certsure LLP (Formerly Ascervia Group)	605000	SH242815
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Oct-2018	582.70	J T Dove Limited	605215	SH242816
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Oct-2018	583.34	Furniture Resource Centre Ltd	603814	SH242817
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Grant Payments - General	15-Oct-2018	583.34	Furniture Resource Centre Ltd	603814	SH242818
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Grant Payments - General	25-Oct-2018	583.34	Furniture Resource Centre Ltd	603814	SH242819
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	589.34	Furniture Resource Centre Ltd	603814	SH242820
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Oct-2018	592.65	CONTRACT FENCING SERVICES (NE) LIMITED	605215	SH242822
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Oct-2018	595.00	Premier Scaffolding Services Ltd	605000	SH242823
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Oct-2018	595.00	Premier Scaffolding Services Ltd	605000	SH242824
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	595.00	Premier Scaffolding Services Ltd	605000	SH242825
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Oct-2018	595.00	Premier Scaffolding Services Ltd	605000	SH242826
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Oct-2018	595.96	Towerco Ltd	605005	SH242827
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	596.20	South Tyneside Council	605000	SH242828
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	19-Oct-2018	598.00	Northern Tools	605100	SH242829
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Printing & Stationery Consumables	08-Oct-2018	600.00	CONTRACT FENCING SERVICES (NE) LIMITED	603144	SH242830
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Oct-2018	600.00	Stannah Lift Services Ltd	605000	SH242831
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	18-Oct-2018	600.00	Premier Scaffolding Services Ltd	605000	SH242832
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Oct-2018	605.00	City Electrical Factors Ltd	605000	SH242833
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	24-Oct-2018	613.00	Orbis Protect Limited (formerly Ascervia Group)	605000	SH242834
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Oct-2018	617.99	J T Dove Limited	605005	SH242835
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Oct-2018	624.66	MGM Limited	605000	SH242837
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Oct-2018	630.00	Crossing Ltd	605215	SH242838
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Oct-2018	634.18	J T Dove Limited	605215	SH242839
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	30-Oct-2018	636.00	Northern Tools	605100	SH242840
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	25-Oct-2018	640.00	Premier Scaffolding Services Ltd	605005	SH242841
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Oct-2018	642.00	PPG Architectural Coatings UK Limited	605010	SH242843
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Oct-2018	651.00	CONTRACT FENCING SERVICES (NE) LIMITED	605000	SH242847
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Oct-2018	654.64	Protec Fire Detection PLC (Sterling Division)	605000	SH242845
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Oct-2018	658.76	J T Dove Limited	605000	SH242846
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Oct-2018	665.40	Biffa Waste Services Ltd	605005	SH242847
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Oct-2018	665.40	CONTRACT FENCING SERVICES (NE) LIMITED	605005	SH242848
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Oct-2018	668.20	City Electrical Factors Ltd	605005	SH242849
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Oct-2018	668.60	North East Concrete Limited	605005	SH242850
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	31-Oct-2018	670.00	Premier Scaffolding Services Ltd	605000	SH242851
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Oct-2018	677.44	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605000	SH242852
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Oct-2018	692.00	Nationwide Chimney Components Ltd	605005	SH242854
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Oct-2018	702.60	AKW Medi-Care Limited (DLP Ltd Iva)	605205	SH242855
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Oct-2018	702.60	AKW Medi-Care Limited (DLP Ltd Iva)	605205	SH242856
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Oct-2018	707.55	A.S. Secumit Limited	605000	SH242857
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Grant Payments - General	12-Oct-2018	713.00	Furniture Resource Centre Ltd	603814	SH242859
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Grant Payments - General	30-Oct-2018	713.01	Furniture Resource Centre Ltd	603814	SH242860
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Oct-2018	718.50	Premier Scaffolding Services Ltd	605000	SH242861
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Oct-2018	719.00	City Electrical Factors Ltd	605000	SH242862
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Oct-2018	720.00	Rapid Action Security Limited	605215	SH242863
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Oct-2018	723.10	J T Dove Limited	605005	SH242864
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Oct-2018	723.66	City Electrical Factors Ltd	605005	SH242865
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	725.00	Advantage Utilities Services Limited	605000	SH242866
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Oct-2018	725.18	CONTRACT FENCING SERVICES (NE) LIMITED	605005	SH242867
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Oct-2018	730.35	PPG Architectural Coatings UK Limited	605005	SH242868
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	731.80	CONTRACT FENCING SERVICES (NE) LIMITED	605005	SH242869
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Oct-2018	746.00	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605005	SH242870
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Oct-2018	748.88	Andrews Furnishings Ltd	605010	SH242871
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	01-Oct-2018	754.60	Remonds JB T Limited (previously known as JBT Waste Services)	605000	SH242872
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Grant Payments - General	26-Oct-2018	757.08	Furniture Resource Centre Ltd	603814	SH242873
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Oct-2018	760.00	A C Landscapes Services	605000	SH242874
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Oct-2018	772.10	CONTRACT FENCING SERVICES (NE) LIMITED	605005	SH242875
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Oct-2018	780.00	Eco Approach Limited	605100	SH242876
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Oct-2018	783.24	Pearl Access Ramps Ltd	605210	SH242877
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Oct-2018	788.75	Deemess Fencing and Landscaping Ltd	605005	SH242878
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	04-Oct-2018	800.00	Premier Scaffolding Services Ltd	605000	SH242879
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Oct-2018	800.00	Roberson North Limited	605000	SH242880
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	10-Oct-2018	800.00	Premier Scaffolding Services Ltd	605000	SH242881
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	10-Oct-2018	800.00	Premier Scaffolding Services Ltd	605000	SH242882
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Oct-2018	800.00	Advantage Utilities Services Limited	605000	SH242883
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	24-Oct-2018	800.00	Premier Scaffolding Services Ltd	605000	SH242884
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Oct-2018	800.76	CORMETON ELECTRONICS LTD	605000	SH242885
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Printing & Stationery Consumables	30-Oct-2018	810.00	SofoProtect Limited	603016	SH242886
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Oct-2018	825.00	Advantage Utilities Services Limited	605000	SH242887
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Oct-2018	825.00	Advantage Utilities Services Limited	605000	SH242888
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Oct-2018	825.00	Advantage Utilities Services Limited	605000	SH242889
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Oct-2018	825.00	Advantage Utilities Services Limited	605000	SH242890
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	825.00	Advantage Utilities Services Limited	605000	SH242891
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	825.00	Advantage Utilities Services Limited	605000	SH242892
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	825.00	Advantage Utilities Services Limited	605000	SH242893
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Oct-2018	843.35	J T Dove Limited	605000	SH242894
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Oct-2018	850.00	Premier Scaffolding Services Ltd	605000	SH242895
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Staff Training	24-Oct-2018	870.00	Staff Training Services Ltd	605010	SH242896
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Oct-2018	880.00	Northern Tools	605215	SH242897
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Oct-2018	887.20	DURHAM FILTRATION LIMITED	605000	SH242898
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Oct-2018	889.47	Howden Joinery Limited	605005	SH242899
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	02-Oct-2018	890.00	Roberson North Limited	605000	SH242900
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Oct-2018	900.95	J T Dove Limited	605215	SH242901
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Oct-2018	920.45	CONTRACT FENCING SERVICES (NE) LIMITED	605000	SH242902
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	31-Oct-2018	924.68	Eyre & Elliston Limited	605005	SH242903
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	930.00	City Electrical Factors Ltd	605000	SH242904
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Oct-2018	963.00	PPG Architectural Coatings UK Limited	605005	SH242905
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Oct-2018	968.98	Toyota Material Handling UK Ltd	605550	SH242906
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	975.00	Advantage Utilities Services Limited	605000	SH242907
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	980.00	A C Landscapes Services	605000	SH242908
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Staff Advertising	30-Oct-2018	995.00	Point 13 Media	603143	SH242909
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Oct-2018	1013.00	North East Concrete Limited	605005	SH242910
South Tyneside									

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	12-Oct-2018	2113.25	South Tyneside Council	603402	STH24964
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Oct-2018	2158.00	Stannah Lift Services Ltd	605210	STH24965
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Oct-2018	2160.00	Fire Lining Systems	605305	STH24966
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Oct-2018	2243.25	MGM Limited	605215	STH24967
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Oct-2018	2293.00	Stannah Lift Services Ltd	605210	STH24968
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	2314.00	SPF Projects	605500	STH24969
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Oct-2018	2325.00	J T Dove Limited	605505	STH24970
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Oct-2018	2325.00	J T Dove Limited	605215	STH24971
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Oct-2018	2327.50	Fire Lining Systems	605305	STH24972
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Oct-2018	2337.72	J T Dove Limited	605200	STH24973
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	08-Oct-2018	2415.00	Becks Training Limited	605550	STH24974
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Oct-2018	2427.92	CONTRACT FENCING SERVICES (NE) LIMITED	605205	STH24975
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Oct-2018	2430.98	MGM Limited	605200	STH24976
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Oct-2018	2431.00	MGM Limited	605100	STH24977
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Oct-2018	2440.00	Parrt Access Ramps Ltd	605210	STH24978
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Rents Paid - General	22-Oct-2018	2455.75	South Tyneside Council	603310	STH24979
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	2632.00	CONTRACT FENCING SERVICES (NE) LIMITED	605205	STH24980
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Oct-2018	2763.01	MGM Limited	605100	STH24981
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	04-Oct-2018	2782.06	South Tyneside Council	605550	STH24982
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Oct-2018	2938.34	MGM MAINTENANCE SERVICES LIMITED	605500	STH24983
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	2950.00	Demon Drillers Ltd	605215	STH24984
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Oct-2018	3000	PAUL HUNWICK T/A RKP ACCESS	605410	STH24985
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	3105	Deemess Fencing and Landscaping Ltd	605005	STH24986
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Oct-2018	3172.82	MGM Limited	605100	STH24987
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Oct-2018	3212.48	J T Dove Limited	605215	STH24988
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Oct-2018	3231	Warm Protection Products Limited	605500	STH24989
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Oct-2018	3233.49	BCE Northern Limited	605305	STH24990
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Oct-2018	3230	Fire Lining Systems	605305	STH24991
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	3325.78	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH24992
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Oct-2018	3403	SPRINGS ROOFING LIMITED	605500	STH24993
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Oct-2018	3467.21	The Plastic Centre	605200	STH24994
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Oct-2018	3557	Parrt Access Ramps Ltd	605210	STH24995
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technician Services	04-Oct-2018	3585	Jane Darbyshire & David Kendall Ltd	605500	STH24996
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Oct-2018	3585	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	605210	STH24997
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Oct-2018	3778	MVICKEYERS LIMITED	605200	STH24998
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Oct-2018	3886	ICS Construction Limited	605005	STH24999
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	3942	Tyne Tees Security Ltd	605000	STH25000
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	4033.5	R Parker (Wall & Floor Tiling Contractors) Ltd	605205	STH25001
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	08-Oct-2018	4079.84	South Tyneside Council	605550	STH25002
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Oct-2018	4109.29	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25003
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Oct-2018	4205	Parrt Access Ramps Ltd	605210	STH25004
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Oct-2018	4240.49	Tunstall Healthcare (UK) Ltd	605305	STH25005
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Oct-2018	4297.54	Coolbreeze FM Ltd	605000	STH25006
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	4631.34	R Parker (Wall & Floor Tiling Contractors) Ltd	605220	STH25007
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Oct-2018	4763	City Electric Factors Ltd	605305	STH25008
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	05-Oct-2018	4827.39	Allpay Limited	603204	STH25009
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Oct-2018	4905.89	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25010
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Oct-2018	4960	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25011
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Oct-2018	5017.92	MGM Limited	605210	STH25012
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Oct-2018	5234.3	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25013
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	26-Oct-2018	5287.6	CDW Limited (formerly Kefway (UK) Ltd)	605550	STH25014
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	04-Oct-2018	5452.06	South Tyneside Council	605550	STH25015
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Oct-2018	5642	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25016
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Oct-2018	5707.94	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25017
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Oct-2018	5861.35	Encasement Ltd	605215	STH25018
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Oct-2018	5994.88	WILLOW/CRETE MANUFACTURING COMPANY LIMITED	605500	STH25019
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	6250	SPF Projects	605500	STH25020
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Oct-2018	6980	A & G Heating & Gas Services	605010	STH25021
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	7546	Airrange (NE) Ltd	605005	STH25022
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	7638	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH25023
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	7753.37	Windmill Sustainable Business Solutions Limited	605100	STH25024
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	8024.4	SPF Projects	605500	STH25025
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	8542	Airrange (NE) Ltd	605005	STH25026
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	9594.16	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25027
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Oct-2018	9875.89	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25028
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	10000	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25029
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	10000	Fire Lining Systems	605215	STH25030
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	31-Oct-2018	10080	Ceasure LLP (Formerly Ascertain Group)	605305	STH25031
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Oct-2018	10635.14	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25032
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Oct-2018	10733.65	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25033
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	11311	Airrange (NE) Ltd	605005	STH25034
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	11780.3	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25035
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Oct-2018	12344.9	South Tyneside Council	605305	STH25036
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Oct-2018	12849.95	BCE Northern Limited	605215	STH25037
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Oct-2018	14717.7	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25038
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Oct-2018	16690	A & G Heating & Gas Services	605000	STH25039
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Oct-2018	18474	Compo Fire Systems Limited	605215	STH25040
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Oct-2018	19187	Astral Control Services Ltd	605500	STH25041
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Oct-2018	19451.19	Hodgson Sayers Limited	605205	STH25042
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Oct-2018	22739.9	MVICKEYERS LIMITED	605205	STH25043
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Oct-2018	25684.94	South Tyneside Council	605305	STH25044
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Oct-2018	30860	Hardall International Limited	605200	STH25045
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Oct-2018	33105.33	South Tyneside Council	605305	STH25047
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Oct-2018	42109.61	SPF Projects	605500	STH25048
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Oct-2018	44889	Compo Fire Systems Limited	605215	STH25049
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Council Tax & Business Rates	09-Oct-2018	91917.67	South Tyneside Council	603500	STH25050
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	08-Oct-2018	157031.63	South Tyneside Council	605550	STH25051
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Rents Paid - General	11-Oct-2018	161380	South Tyneside Council	603500	STH25052
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	08-Oct-2018	189456.42	South Tyneside Council	605550	STH25053