

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	Closed KR 300518 All Non Housing Work	18-Jan-2019	501.75	Crossling Ltd	605500	STH25563
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	17-Jan-2019	504.10	J T Dove Limited	605500	STH25564
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Cyclical Electrical Works	10-Jan-2019	505.00	NICEIC (Certsure LLP t/a)	605200	STH25565
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Decent Homes Works	11-Jan-2019	509.88	PPG Architectural Coatings UK Limited	605205	STH25566
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	02-Jan-2019	510.60	J T Dove Limited	605500	STH25567
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	02-Jan-2019	513.98	J T Dove Limited	605500	STH25568
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	21-Jan-2019	517.28	MGM Limited	605100	STH25569
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	23-Jan-2019	527.10	South Tyneside Council	999999	STH25570
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	15-Jan-2019	528.96	MGM Limited	605200	STH25571
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Welfare Reform	04-Jan-2019	540.51	Furniture Resource Centre Ltd	603814	STH25572
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	10-Jan-2019	544.00	Northern Tools	605005	STH25573
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	22-Jan-2019	544.00	MGM Limited	605100	STH25574
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	02-Jan-2019	547.50	Remondis JBT Limited (previously known as JBT Waste Services)	605200	STH25575
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Service Planning & Development	17-Jan-2019	550.00	Penshaw View Enterprises Ltd	603143	STH25576
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	25-Jan-2019	550.00	Chris Hair TV Aerial & Satellites	605500	STH25577
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	17-Jan-2019	552.64	J T Dove Limited	605500	STH25578
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	New Build and Major Works	02-Jan-2019	560.00	Aimrange (NE) Ltd	605305	STH25579
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	18-Jan-2019	565.20	North East Concrete Limited	605200	STH25580
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Planned Schemes	11-Jan-2019	576.52	Encasement Ltd	605215	STH25581
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Service Planning & Development	23-Jan-2019	577.50	South Tyneside Council	603143	STH25582
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Welfare Reform	22-Jan-2019	589.34	Furniture Resource Centre Ltd	603814	STH25583
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Welfare Reform	22-Jan-2019	589.34	Furniture Resource Centre Ltd	603814	STH25584
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Welfare Reform	22-Jan-2019	589.34	Furniture Resource Centre Ltd	603814	STH25585
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	02-Jan-2019	595.00	Premier Scaffolding Services Ltd	605000	STH25586
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	02-Jan-2019	595.00	Premier Scaffolding Services Ltd	605000	STH25587
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	22-Jan-2019	595.00	Premier Scaffolding Services Ltd	605000	STH25588
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	28-Jan-2019	595.00	Premier Scaffolding Services Ltd	605000	STH25589
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	08-Jan-2019	595.69	Coolbreeze FM Ltd	605000	STH25590
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	02-Jan-2019	612.32	J T Dove Limited	605500	STH25591
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Cyclical Electrical Works	10-Jan-2019	621.00	NICEIC (Certsure LLP t/a)	605200	STH25592
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	16-Jan-2019	627.00	MGM Limited	605005	STH25593
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	22-Jan-2019	627.60	North East Concrete Limited	605005	STH25594
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Welfare Reform	02-Jan-2019	631.85	Furniture Resource Centre Ltd	603814	STH25595
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Welfare Reform	02-Jan-2019	631.85	Furniture Resource Centre Ltd	603814	STH25596
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Welfare Reform	04-Jan-2019	631.85	Furniture Resource Centre Ltd	603814	STH25597
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	03-Jan-2019	640.68	GMB	999999	STH25598
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	30-Jan-2019	640.68	GMB	999999	STH25599
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Cyclical Painting Programme	11-Jan-2019	642.00	PPG Architectural Coatings UK Limited	605410	STH25600
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Chief Executive & Directors	10-Jan-2019	643.02	Purchase Power	603402	STH25601
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 One off Replacements	11-Jan-2019	660.20	Biffa Waste Services Ltd	605220	STH25602
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	16-Jan-2019	665.67	Olis UK Limited	605500	STH25603
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Social Services Adaptations	18-Jan-2019	668.00	Pearl Access Ramps Ltd	605210	STH25604
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	22-Jan-2019	670.00	Premier Scaffolding Services Ltd	605200	STH25605
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Decent Homes Works	31-Jan-2019	670.00	Premier Scaffolding Services Ltd	605205	STH25606
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Decent Homes Works	31-Jan-2019	670.00	Premier Scaffolding Services Ltd	605205	STH25607
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Planned Schemes	11-Jan-2019	679.00	Encasement Ltd	605215	STH25608
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	29-Jan-2019	680.00	Groundwork South Tyneside & Newcastle	605005	STH25609
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	New Build and Major Works	25-Jan-2019	695.75	City Electrical Factors Ltd	605305	STH25610
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	29-Jan-2019	725.00	Advantage Utilities Services Limited	605000	STH25611
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	14-Jan-2019	733.00	North East Concrete Limited	605200	STH25612
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Specialist Services	04-Jan-2019	750.50	Heating Components & Equipment Ltd	605010	STH25613
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	02-Jan-2019	751.17	J T Dove Limited	605500	STH25614
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	10-Jan-2019	769.30	The Plastic Centre	605200	STH25615
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	New Build and Major Works	18-Jan-2019	788.80	Eyre & Elliston Limited	605305	STH25616
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Planned Schemes	08-Jan-2019	800.00	Premier Scaffolding Services Ltd	605215	STH25617
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Cyclical Painting Programme	04-Jan-2019	802.50	PPG Architectural Coatings UK Limited	605410	STH25618
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	30-Jan-2019	807.33	City Electrical Factors Ltd	605500	STH25619
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	02-Jan-2019	807.40	John Nixon Limited	605500	STH25620
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Welfare Reform	04-Jan-2019	822.04	Furniture Resource Centre Ltd	603814	STH25621
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Specialist Services	17-Jan-2019	825.00	Safe Strip UK Ltd	605010	STH25622
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	29-Jan-2019	825.00	Advantage Utilities Services Limited	605000	STH25623
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	29-Jan-2019	827.00	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605500	STH25624
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	New Build and Major Works	17-Jan-2019	838.23	J T Dove Limited	605305	STH25625
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Planned Schemes	22-Jan-2019	840.00	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605215	STH25626

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	02-Jan-2019	850.00	Advantage Utilities Services Limited	605000	STH25627
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	11-Jan-2019	850.00	J T Dove Limited	605005	STH25628
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	09-Jan-2019	855.88	Northern Tools	605005	STH25629
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	09-Jan-2019	856.00	Evre & Elliston Limited	605005	STH25630
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Information Systems	16-Jan-2019	869.40	Capita Services Ltd	603016	STH25631
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	17-Jan-2019	872.80	CDS Security Ltd	605500	STH25632
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	11-Jan-2019	875.73	J T Dove Limited	605500	STH25633
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	New Build and Major Works	02-Jan-2019	892.57	Evre & Elliston Limited	605305	STH25634
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	09-Jan-2019	892.80	Northern Gas Networks	605500	STH25635
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Welfare Reform	04-Jan-2019	899.31	Furniture Resource Centre Ltd	603814	STH25636
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	03-Jan-2019	906.05	Child Maintenance Service	999999	STH25637
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	28-Jan-2019	914.30	Low Energy Lighting Solutions Ltd	605500	STH25638
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Operational Support Unit	03-Jan-2019	937.72	Toyota Material Handling UK Ltd	605550	STH25639
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	02-Jan-2019	939.00	Evre & Elliston Limited	605500	STH25640
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	11-Jan-2019	945.00	J T Dove Limited	605500	STH25641
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Specialist Services	02-Jan-2019	960.00	Nichol Associates Limited	605010	STH25642
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	16-Jan-2019	970.00	Tyne & Wear Access NE Limited	605500	STH25643
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	16-Jan-2019	981.86	ENVIROVENT LIMITED	605000	STH25644
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	10-Jan-2019	995.06	MGM Limited	605005	STH25645
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	28-Jan-2019	1003.50	MGM Limited	605000	STH25646
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Planned Schemes	11-Jan-2019	1006.47	Encasement Ltd	605215	STH25647
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	30-Jan-2019	1015.43	City Electrical Factors Ltd	605500	STH25648
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	29-Jan-2019	1025.00	Advantage Utilities Services Limited	605200	STH25649
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Social Services Adaptations	08-Jan-2019	1053.73	Pearl Access Ramps Ltd	605210	STH25650
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Service Planning & Development	09-Jan-2019	1072.50	South Tyneside Council	603143	STH25651
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	03-Jan-2019	1073.74	Amicus	999999	STH25652
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	16-Jan-2019	1081.86	ENVIROVENT LIMITED	605000	STH25653
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Planned Schemes	08-Jan-2019	1088.00	Encasement Ltd	605215	STH25654
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Welfare Reform	04-Jan-2019	1119.47	Furniture Resource Centre Ltd	603814	STH25655
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	31-Jan-2019	1129.59	Amicus	999999	STH25656
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Centaura Homes	08-Jan-2019	1150.00	Dendra Consulting Ltd	603050	STH25657
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	10-Jan-2019	1159.00	Northern Tools	605005	STH25658
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	21-Jan-2019	1190.00	Premier Scaffolding Services Ltd	605000	STH25659
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Leasehold Repairs	09-Jan-2019	1191.60	Northumbrian Water Ltd	605015	STH25660
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	30-Jan-2019	1208.22	City Electrical Factors Ltd	605500	STH25661
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Specialist Services	03-Jan-2019	1240.00	Safe Strip UK Ltd	605010	STH25662
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	04-Jan-2019	1252.13	ENVIROVENT LIMITED	605000	STH25663
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	New Build and Major Works	18-Jan-2019	1253.76	Tunstall Healthcare (UK) Ltd	605305	STH25664
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	09-Jan-2019	1267.50	Eco Approach Limited	605100	STH25665
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Cyclical Painting Programme	17-Jan-2019	1286.60	PPG Architectural Coatings UK Limited	605410	STH25666
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Service Planning & Development	04-Jan-2019	1317.00	OH3 Ltd	603143	STH25667
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Service Planning & Development	24-Jan-2019	1317.00	OH3 Ltd	603143	STH25668
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Service Planning & Development	24-Jan-2019	1317.00	OH3 Ltd	603143	STH25669
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	11-Jan-2019	1336.60	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605500	STH25670
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Service Planning & Development	30-Jan-2019	1363.00	Eliasha Training Ltd	603143	STH25671
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	17-Jan-2019	1363.55	CORMETON ELECTRONICS LTD	605005	STH25672
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Social Services Adaptations	09-Jan-2019	1450.00	Stannah Lift Services Ltd	605210	STH25673
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Leasehold Repairs	03-Jan-2019	1454.42	Crossling Ltd	605015	STH25674
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Operational Support Unit	03-Jan-2019	1454.87	Toyota Material Handling UK Ltd	605550	STH25675
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 One off Replacements	18-Jan-2019	1510.20	Biffa Waste Services Ltd	605220	STH25676
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	30-Jan-2019	1559.00	JC MAINTENANCE SERVICES LIMITED	605200	STH25677
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Planned Schemes	08-Jan-2019	1599.63	Encasement Ltd	605215	STH25678
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	30-Jan-2019	1669.52	UNISON L04020	999999	STH25679
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	03-Jan-2019	1673.15	UNISON L04020	999999	STH25680
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	New Build and Major Works	31-Jan-2019	1700.60	City Electrical Factors Ltd	605305	STH25681
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Chief Executive & Directors	15-Jan-2019	1720.66	South Tyneside Council	603402	STH25682
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	30-Jan-2019	1754.05	Stone Technical Services Group Limited	605500	STH25683
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Service Planning & Development	08-Jan-2019	1760.00	Eliasha Training Ltd	603143	STH25684
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	11-Jan-2019	1765.89	South Tyne Building Supplies Limited	605200	STH25685
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Social Services Adaptations	09-Jan-2019	1835.00	Stannah Lift Services Ltd	605210	STH25686
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	17-Jan-2019	1873.00	CORMETON ELECTRONICS LTD	605005	STH25687
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	25-Jan-2019	1874.00	CORMETON ELECTRONICS LTD	605005	STH25688
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Planned Schemes	08-Jan-2019	1896.70	Encasement Ltd	605215	STH25689
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 One off Replacements	04-Jan-2019	1931.20	Biffa Waste Services Ltd	605220	STH25690
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	16-Jan-2019	1931.40	Biddle Air Systems Limited	605500	STH25691
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	23-Jan-2019	1975.00	MGM Limited	605200	STH25692
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Specialist Services	22-Jan-2019	1980.00	A & G Heating & Gas Services	605010	STH25693

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	09-Jan-2019	1995.15	JC MAINTENANCE SERVICES LIMITED	605500	STH25694
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	10-Jan-2019	1995.15	JC MAINTENANCE SERVICES LIMITED	605500	STH25695
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	New Build and Major Works	18-Jan-2019	2000.11	Tunstall Healthcare (UK) Ltd	605305	STH25696
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	03-Jan-2019	2093.75	Prudential Public Limited Company	999999	STH25697
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Operational Support Unit	29-Jan-2019	2095.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605550	STH25698
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	17-Jan-2019	2095.52	Northern Tools	605100	STH25699
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Specialist Services	17-Jan-2019	2137.50	Safe Strip UK Ltd	605010	STH25700
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	18-Jan-2019	2188.00	Stannah Lift Services Ltd	605210	STH25701
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	17-Jan-2019	2209.02	CORMETON ELECTRONICS LTD	605005	STH25702
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	16-Jan-2019	2291.00	MGM Limited	605200	STH25703
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Social Services Adaptations	04-Jan-2019	2435.00	Stannah Lift Services Ltd	605210	STH25704
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	07-Jan-2019	2500.00	Fire Lining Systems	605005	STH25705
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Social Services Adaptations	18-Jan-2019	2586.00	Pearl Access Ramps Ltd	605210	STH25706
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	08-Jan-2019	2666.58	MGM Limited	605200	STH25707
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	New Build and Major Works	17-Jan-2019	2708.75	CORMETON ELECTRONICS LTD	605305	STH25708
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Leasehold Repairs	24-Jan-2019	2798.52	TESGL Ltd (t/a SSE Enterprise Energy Solutions)	605015	STH25709
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	11-Jan-2019	2900.11	J T Dove Limited	605500	STH25710
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Planned Schemes	08-Jan-2019	2960.40	Encasement Ltd	605215	STH25711
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	10-Jan-2019	2962.80	Her Majestys Revenue & Customs	999999	STH25712
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	15-Jan-2019	2964.00	SPRINGS ROOFING LIMITED	605200	STH25713
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	10-Jan-2019	2991.67	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605500	STH25714
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	10-Jan-2019	2991.67	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605500	STH25715
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	29-Jan-2019	3130.00	Premier Scaffolding Services Ltd	605500	STH25716
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	23-Jan-2019	3180.36	MGM Limited	605200	STH25717
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	15-Jan-2019	3206.13	MGM Limited	605100	STH25718
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	15-Jan-2019	3221.11	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH25719
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	07-Jan-2019	3264.96	Windmill Sustainable Business Solutions Limited	605100	STH25720
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	28-Jan-2019	3567.00	Premier Scaffolding Services Ltd	605005	STH25721
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	02-Jan-2019	3726.00	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25722
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Social Services Adaptations	24-Jan-2019	3875.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	605210	STH25723
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Social Services Adaptations	24-Jan-2019	3875.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	605210	STH25724
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	22-Jan-2019	3887.82	MGM Limited	605100	STH25725
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	21-Jan-2019	3930.24	MGM Limited	605100	STH25726
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	New Build and Major Works	25-Jan-2019	4017.60	City Electrical Factors Ltd	605305	STH25727
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	03-Jan-2019	4077.21	Hodgson Sayers Limited	605200	STH25728
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Operational Support Unit	07-Jan-2019	4079.84	South Tyneside Council	605550	STH25729
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Information Systems	11-Jan-2019	4120.00	Omfax Systems Ltd	603016	STH25730
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Social Services Adaptations	08-Jan-2019	4175.00	Pearl Access Ramps Ltd	605210	STH25731
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	New Build and Major Works	11-Jan-2019	4355.40	J T Dove Limited	605305	STH25732
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Welfare Reform	07-Jan-2019	4895.00	WM Morrison Supermarkets Plc	603814	STH25733
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Rent Collection	04-Jan-2019	5475.97	Allpay Limited	603204	STH25734
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	09-Jan-2019	6518.70	Deerness Fencing and Landscaping Ltd	605005	STH25735
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	02-Jan-2019	6545.37	Eyre & Elliston Limited	605500	STH25736
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	23-Jan-2019	7755.37	Windmill Sustainable Business Solutions Limited	605100	STH25737
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Decent Homes Works	14-Jan-2019	8468.00	MCVICKERS LIMITED	605205	STH25738
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	22-Jan-2019	8600.00	A & G Heating & Gas Services	605000	STH25739
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Planned Schemes	08-Jan-2019	8696.50	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605215	STH25740
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	09-Jan-2019	8731.41	Principal Lighting Limited	605500	STH25741
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	18-Jan-2019	8741.44	Principal Lighting Limited	605500	STH25742
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	17-Jan-2019	8950.72	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25743
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	31-Jan-2019	9091.20	South Tyneside Council	605100	STH25744
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	18-Jan-2019	9109.56	Principal Lighting Limited	605500	STH25745
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	24-Jan-2019	9213.78	Hodgson Sayers Limited	605500	STH25746
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Planned Schemes	10-Jan-2019	10943.41	Hodgson Sayers Limited	605215	STH25747
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	New Build and Major Works	18-Jan-2019	11283.80	Tunstall Healthcare (UK) Ltd	605305	STH25748
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Chief Executive & Directors	25-Jan-2019	11841.61	South Tyneside Council	603402	STH25749
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Social Services Adaptations	04-Jan-2019	12325.00	Stannah Lift Services Ltd	605210	STH25750
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Chief Executive & Directors	10-Jan-2019	13122.04	South Tyneside Council	603402	STH25751
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	11-Jan-2019	13314.9	South Tyneside Council	605100	STH25752
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	14-Jan-2019	13314.9	South Tyneside Council	605100	STH25753
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	11-Jan-2019	13855.9	South Tyneside Council	605100	STH25754
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Empty Homes	14-Jan-2019	13855.9	South Tyneside Council	605100	STH25755
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Minor Planned & Batched Schemes	04-Jan-2019	14814	Aimrange (NE) Ltd	605005	STH25756
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	14-Jan-2019	15679.63	Smithers Purslow Limited	605500	STH25757
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Corporate Costs	07-Jan-2019	17097.67	South Tyneside Council	603003	STH25758
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Information Systems	10-Jan-2019	17500	Capita Services Ltd	603016	STH25759
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	30-Jan-2019	17947	SPRINGS ROOFING LIMITED	605200	STH25760

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Structural Works	15-Jan-2019	18260	SPRINGS ROOFING LIMITED	605200	STH25761
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	07-Jan-2019	25413.66	South Tyneside Council	999999	STH25762
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Balance Sheet Corporate Finance	07-Jan-2019	25424.58	South Tyneside Council	999999	STH25763
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Operational Support Unit	10-Jan-2019	30988.87	Geometric Results International	605550	STH25764
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Operational Support Unit	25-Jan-2019	32902.07	Geometric Results International	605550	STH25765
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	07-Jan-2019	38610.05	JOHN FLOWERS LIMITED	605500	STH25766
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Responsive Repairs	25-Jan-2019	38997.59	South Tyneside Council	605000	STH25767
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Operational Support Unit	18-Jan-2019	40372.36	Geometric Results International	605550	STH25768
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 All Non Housing Work	10-Jan-2019	42232.55	JOHN FLOWERS LIMITED	605500	STH25769
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Major Planned Schemes	22-Jan-2019	58243.68	Opus Building Services	605215	STH25770
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Closed KR 300518 Decent Homes Works	15-Jan-2019	76218.02	TSUK Interiors Limited	605205	STH25771
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Operational Support Unit	07-Jan-2019	176039.44	South Tyneside Council	605550	STH25772