

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	13-Apr-2018	500.00	MRA Property	603303	SH23431
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	27-Apr-2018	501.20	John Nixon Limited	605215	SH23432
South Tyneside Homes	0001	Balance Sheet	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	13-Apr-2018	504.00	Her Majesty's Revenue & Customs	999999	SH23433
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Apr-2018	504.25	H N Storey Limited	605005	SH23434
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Software	06-Apr-2018	508.22	Clouck UK Limited	603016	SH23435
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Apr-2018	518.26	AKW Medi-Care Limited (DLP Ltd t/a)	605206	SH23436
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	11-Apr-2018	519.00	Purchase Power	603804	SH23437
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Apr-2018	522.13	Howden Joinery Limited	605205	SH23438
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Apr-2018	529.30	J T Dove Limited	605215	SH23439
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Apr-2018	540.00	Removs BT Limited (Involuntarily known as JBT Waste Services)	603200	SH23440
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Apr-2018	540.00	Eyre & Elliston Limited	605200	SH23441
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Apr-2018	545.00	Northern Tools	605215	SH23442
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Apr-2018	548.00	SPRINGS ROOFING LIMITED	605200	SH23443
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Apr-2018	560.26	Double Glazing Supplies Newcastle Limited	605005	SH23445
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Apr-2018	562.50	Pickering Europe Ltd	605005	SH23446
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	25-Apr-2018	580.00	Premier Scaffolding Services Ltd	605215	SH23447
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Apr-2018	589.82	Heating Components & Equipment Ltd	605000	SH23448
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Apr-2018	594.31	Premier Scaffolding Services Ltd	605200	SH23449
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	17-Apr-2018	589.34	Furniture Resource Centre Ltd	603814	SH23450
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	20-Apr-2018	589.34	Furniture Resource Centre Ltd	603814	SH23451
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Apr-2018	592.00	Aimrange (NE) Ltd	605000	SH23452
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Apr-2018	595.00	Premier Scaffolding Services Ltd	605000	SH23453
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Apr-2018	595.00	Premier Scaffolding Services Ltd	605000	SH23454
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Apr-2018	595.00	Premier Scaffolding Services Ltd	605000	SH23455
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Apr-2018	595.00	Premier Scaffolding Services Ltd	605000	SH23456
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Apr-2018	595.00	Premier Scaffolding Services Ltd	605000	SH23457
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Apr-2018	595.00	Premier Scaffolding Services Ltd	605000	SH23458
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Apr-2018	595.70	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605005	SH23459
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Staff Training	20-Apr-2018	598.00	Institute of Swimming	605650	SH23460
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Apr-2018	598.13	Fire Linings Systems Ltd	605005	SH23461
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	04-Apr-2018	600.00	John Nixon Limited	605215	SH23462
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Travel & Subsistence Expenses	10-Apr-2018	600.00	All Saints Community Association CIO	603250	SH23463
South Tyneside Homes	0001	Balance Sheet	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	13-Apr-2018	600.00	Her Majesty's Revenue & Customs	999999	SH23464
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Apr-2018	610.00	Aimrange (NE) Ltd	605000	SH23465
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Apr-2018	610.00	Fire Linings Systems Ltd	605000	SH23466
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Apr-2018	615.00	Burns Software Development Ltd	603143	SH23467
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Apr-2018	615.00	Burns Software Development Ltd	603143	SH23468
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Apr-2018	618.95	Premier Scaffolding Services Ltd	605000	SH23469
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Apr-2018	645.56	Howden Joinery Limited	605200	SH23470
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	05-Apr-2018	645.00	John Nixon Limited	605215	SH23471
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Apr-2018	645.00	South Tyneside Council	605005	SH23472
South Tyneside Homes	0001	Balance Sheet	South Tyneside Homes Ltd	Creditors GMB	05-Apr-2018	647.78	GMB	999999	SH23473
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Apr-2018	657.00	J T Dove Limited	605215	SH23474
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Apr-2018	660.00	Specialist Alarm Services Ltd	605000	SH23475
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Apr-2018	668.42	H N Storey Limited	605005	SH23476
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	17-Apr-2018	670.00	Premier Scaffolding Services Ltd	605200	SH23477
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	17-Apr-2018	670.00	Premier Scaffolding Services Ltd	605200	SH23478
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Apr-2018	671.67	Tunstall Healthcare (UK) Ltd	605205	SH23479
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	20-Apr-2018	673.21	Furniture Resource Centre Ltd	603814	SH23480
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	30-Apr-2018	673.21	Furniture Resource Centre Ltd	603814	SH23481
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Apr-2018	684.00	Aimrange (NE) Ltd	605000	SH23482
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Apr-2018	686.00	Aimrange (NE) Ltd	605000	SH23483
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Apr-2018	686.00	Aimrange (NE) Ltd	605000	SH23484
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2018	690.00	Stannah Lift Services Ltd	605210	SH23485
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Apr-2018	692.00	Fire Linings Systems Ltd	605005	SH23486
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Apr-2018	696.00	R Bland Limited	605000	SH23487
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Apr-2018	709.50	Zarges (UK) Ltd	605000	SH23488
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	10-Apr-2018	716.00	GB Flooring (Franks) NE Ltd	603903	SH23489
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Apr-2018	720.00	HOLOFER	605620	SH23490
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2018	725.00	Advantage Utilities Services Limited	605000	SH23491
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Apr-2018	725.00	Advantage Utilities Services Limited	605000	SH23492
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Apr-2018	736.00	Aimrange (NE) Ltd	605000	SH23493
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Grant Payments - General	30-Apr-2018	738.17	Furniture Resource Centre Ltd	603814	SH23494
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	05-Apr-2018	750.00	SubProtect Limited	603143	SH23495
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Electricity Charges	05-Apr-2018	751.25	South Tyneside Council	603310	SH23496
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Apr-2018	757.00	Northern Tools	605005	SH23497
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	30-Apr-2018	759.00	Northern Tools	605100	SH23498
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Apr-2018	760.00	Casea (United Kingdom) Industries Ltd t/a)	603260	SH23499
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Apr-2018	760.25	Eyre & Elliston Limited	605100	SH23500
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Apr-2018	772.00	Aimrange (NE) Ltd	605000	SH23501
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Electricity Charges	05-Apr-2018	778.52	South Tyneside Council	603310	SH23502
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2018	780.00	Windsor Security Council	605200	SH23503
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Apr-2018	782.00	Aimrange (NE) Ltd	605000	SH23504
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Apr-2018	785.20	J T Dove Limited	605215	SH23505
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Apr-2018	792.00	Aimrange (NE) Ltd	605000	SH23506
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Apr-2018	792.00	Aimrange (NE) Ltd	605000	SH23507
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	10-Apr-2018	797.00	GB Flooring (Franks) NE Ltd	603903	SH23508
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	24-Apr-2018	800.00	Premier Scaffolding Services Ltd	605000	SH23509
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	25-Apr-2018	800.00	Premier Scaffolding Services Ltd	605000	SH23510
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	20-Apr-2018	800.00	Premier Scaffolding Services Ltd	605000	SH23511
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Printing & Stationery Consumables	30-Apr-2018	810.00	SoloProtect Limited	603804	SH23512
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Apr-2018	815.00	Stannah Lift Services Ltd	605210	SH23513
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	05-Apr-2018	816.30	PayPoint Network	603814	SH23514
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Hire of Plant	17-Apr-2018	820.00	Advantage Utilities Services Limited	605000	SH23515
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2018	825.00	Advantage Utilities Services Limited	605000	SH23516
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2018	825.00	Advantage Utilities Services Limited	605000	SH23517
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Apr-2018	829.91	Eyre & Elliston Limited	605205	SH23518
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Apr-2018	834.24	Eyre & Elliston Limited	605205	SH23519
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2018	841.67	Orbis Protect Limited (formerly Stiox Orbis Ltd)	605005	SH23520
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Apr-2018	857.54	Eyre & Elliston Limited	605205	SH23521
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Apr-2018	858.69	Eyre & Elliston Limited	605205	SH23522
South Tyneside Homes	0001	Balance Sheet	South Tyneside Homes Ltd	Advance Court Orders	12-Apr-2018	859.33	Advance Court Orders	999999	SH23523
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Apr-2018	861.86	Eyre & Elliston Limited	605205	SH23524
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Apr-2018	864.96	J T Dove Limited	605200	SH23525
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Apr-2018	869.23	Eyre & Elliston Limited	605205	SH23526
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Apr-2018	872.80	J T Dove Limited	605215	SH23527
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Apr-2018	878.00	Premier Scaffolding Services Ltd	605200	SH23528
South Tyneside Homes	0001	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	17-Apr-2018	892.08	Furniture Resource Centre Ltd	603814	SH23529
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Apr-2018	895.00	H N Storey Limited	605005	SH23530
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Apr-2018	900.00	Chris Harter TV Aerial & Satellites	605215	SH23531
South Tyneside Homes	0001	Property Services	South Tyneside Homes Ltd						

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Apr-2018	1855.00	Stannah Lift Services Ltd	605210	STH23590
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Apr-2018	1866.37	Remiba Commercial formerly Broag Limited	605005	STH23591
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	04-Apr-2018	1865.00	GB Flooring (Frank) NE Ltd	603393	STH23592
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Apr-2018	1900.00	Fire Lining Systems	605000	STH23593
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Postage Expenses	13-Apr-2018	1922.31	South Tyneside Council	603402	STH23594
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Apr-2018	1925.00	Stannah Lift Services Ltd	605005	STH23595
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors - Pay Advances	04-Apr-2018	1963.70	South Tyneside Council	999999	STH23596
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Apr-2018	2000.00	Point 13 Media	603143	STH23597
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Apr-2018	2037.90	Deerness Fencing and Landscaping Ltd	605005	STH23598
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Apr-2018	2115.00	Stannah Lift Services Ltd	605210	STH23599
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	16-Apr-2018	2160.00	Premier Scaffolding Services Ltd	605215	STH23600
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Apr-2018	2173.00	Stannah Lift Services Ltd	605210	STH23601
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Apr-2018	2218.00	Aimrange (NE) Ltd	605000	STH23602
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Apr-2018	2233.00	Stannah Lift Services Ltd	605210	STH23603
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Apr-2018	2280.00	Principal Lighting Limited	605500	STH23604
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Apr-2018	2283.00	Stannah Lift Services Ltd	605210	STH23605
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Apr-2018	2358.00	City Electrical Factors Ltd	605000	STH23606
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Apr-2018	2491.13	Deerness Fencing and Landscaping Ltd	605005	STH23607
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	17-Apr-2018	2575.40	Premier Scaffolding Services Ltd	605215	STH23608
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Apr-2018	2630.00	J T Dove Limited	605410	STH23609
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Apr-2018	2712.00	Pearl Access Ramps Ltd	605210	STH23610
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Apr-2018	2726.78	H N Storey Limited	605005	STH23611
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Apr-2018	2752.20	PPG Architectural Coatings UK Limited	605410	STH23612
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Apr-2018	2778.40	South Tyneside Council	605000	STH23613
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Apr-2018	2850.00	Spinaclean Limited	605215	STH23614
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Apr-2018	2878.00	NALCO LIMITED	605005	STH23615
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Apr-2018	2922.00	Northern Powergrid (NEDL)	605215	STH23616
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Apr-2018	3000.00	PAUK UNIWICK T/A R&F ACCESS	605410	STH23617
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Apr-2018	3000.03	Hoval Ltd	605500	STH23618
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43217	3035	Stannah Lift Services Ltd	605005	STH23619
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43201	3158	Jensen Construction Limited	605215	STH23620
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	43208	3530	Premier Scaffolding Services Ltd	605410	STH23621
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43203	3535	Stannah Lift Services Ltd	605210	STH23622
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43220	3547	Pearl Access Ramps Ltd	605005	STH23623
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43200	3660	Stannah Lift Services Ltd	605210	STH23624
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43203	3677.26	2020 VISION SYSTEMS LIMITED	605100	STH23625
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43194	3679.03	J T Dove Limited	605215	STH23626
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43208	3752.9	Windmill Sustainable Business Solutions Limited	605100	STH23627
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43217	3807.38	JOHN FLOWERS LIMITED	605215	STH23628
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43203	3975	South Tyneside Council	605000	STH23629
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	43200	4079.84	605550	STH23630	
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	43203	4079.84	South Tyneside Council	605550	STH23631
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Contractor Payments HRA	43216	4200	Omfax Systems Ltd	603016	STH23632
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	43206	4687.46	BT Global Services	603003	STH23633
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	43217	5000	TrafficMobile Ltd (formerly Consilium Technologies Ltd)	605500	STH23634
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43196	5134.2	JC MAINTENANCE SERVICES LIMITED	605005	STH23635
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43200	5489	MCVICKERS LIMITED	605100	STH23636
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Bank + Visa Charges	43203	5857.03	Alipay Limited	603204	STH23637
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43195	6185.02	Integrated Water Services Ltd	605005	STH23638
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	43214	6530.61	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH23639
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	43210	6710.09	Northern Tools	605215	STH23640
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Water & Sewerage Charges	43214	6781.3	South Tyneside Council	605550	STH23641
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Apr-2018	6903.6	Advexo Ltd via J.O. Smith Water Heaters	605010	STH23642
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	25-Apr-2018	7000	Civica UK Limited	603016	STH23643
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Apr-2018	7819.27	BCE Northern Limited	605215	STH23644
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Apr-2018	7845.12	J T Dove Limited	605215	STH23645
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Apr-2018	9490	BCE Northern Limited	605000	STH23646
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	13-Apr-2018	9990	IEGA Limited	603814	STH23647
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Apr-2018	10290.34	JOHN FLOWERS LIMITED	605215	STH23648
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Apr-2018	11024	JC MAINTENANCE SERVICES LIMITED	605005	STH23649
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Apr-2018	13490.65	South Tyneside Council	605200	STH23650
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Apr-2018	18339	Vale Engineering (York) Limited	605650	STH23651
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Apr-2018	20353.3	CORMETON ELECTRONICS LTD	605305	STH23652
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Apr-2018	20592.71	CORMETON ELECTRONICS LTD	605305	STH23653
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Apr-2018	21325.62	Crossling Ltd	605010	STH23654
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Apr-2018	21775	South Tyneside Council	605305	STH23655
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Apr-2018	22265.6	CORMETON ELECTRONICS LTD	605005	STH23656
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Apr-2018	22465.93	South Tyneside Council	605200	STH23657
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Credits Staff Council Tax Deductions	04-Apr-2018	28969.78	South Tyneside Council	999999	STH23658
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Apr-2018	29527.84	South Tyneside Council	605000	STH23659
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Apr-2018	30685.52	Hoval Ltd	605010	STH23660
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Apr-2018	33127	Principal Lighting Limited	605500	STH23661
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Apr-2018	46970.23	BCE Northern Limited	605215	STH23662
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	23-Apr-2018	73376.2	Northern Powergrid (NEDL)	603016	STH23663
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Software	27-Apr-2018	98349	Capita Services Ltd	603016	STH23664
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Apr-2018	102608.7	Hodgson Sayers Limited	605215	STH23665
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	20-Apr-2018	116300.29	South Tyneside Council	605000	STH23666
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Apr-2018	154370.29	South Tyneside Council	605550	STH23667
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	43202	168922.63	South Tyneside Council	605500	STH23668
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Design Team Recharges	43210	264801	South Tyneside Council	605002	STH23669
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock	43213	332736.41	South Tyneside Council	999999	STH23670