

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	Traded Services Equipment & Materials	07-Feb-2019	503.00	North East Concrete Limited	605200	STH25773
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Feb-2019	510.18	City Electrical Factors Ltd	605305	STH25774
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	04-Feb-2019	513.21	Furniture Resource Centre Ltd	603814	STH25775
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Feb-2019	519.63	PPG Architectural Coatings UK Limited	605220	STH25776
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Feb-2019	525.00	Advantage Utilities Services Limited	605000	STH25777
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Assisted Car Loans Outstanding	11-Feb-2019	527.10	South Tyneside Council	999999	STH25778
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Feb-2019	536.58	PPG Architectural Coatings UK Limited	605410	STH25779
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Feb-2019	537.00	Northern Tools	605005	STH25780
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	07-Feb-2019	550.00	Point 13 Media	603143	STH25781
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors-Staff Public Transport Scheme	11-Feb-2019	554.00	South Tyneside Council	999999	STH25782
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Feb-2019	557.25	J T Dove Limited	605200	STH25783
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Feb-2019	573.16	Crown Paints Limited	605410	STH25784
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Feb-2019	582.40	Howden Joinery Limited	605205	STH25785
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Feb-2019	588.80	North East Concrete Limited	605200	STH25786
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	04-Feb-2019	589.34	Furniture Resource Centre Ltd	603814	STH25787
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	12-Feb-2019	589.34	Furniture Resource Centre Ltd	603814	STH25788
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	14-Feb-2019	589.34	Furniture Resource Centre Ltd	603814	STH25789
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Feb-2019	594.21	PPG Architectural Coatings UK Limited	605410	STH25790
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Feb-2019	595.00	Premier Scaffolding Services Ltd	605000	STH25791
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Feb-2019	595.00	Premier Scaffolding Services Ltd	605000	STH25792
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Feb-2019	595.00	Premier Scaffolding Services Ltd	605000	STH25793
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Feb-2019	595.00	Premier Scaffolding Services Ltd	605000	STH25794
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	05-Feb-2019	595.00	Premier Scaffolding Services Ltd	605000	STH25795
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	ST Homes Technical Services	13-Feb-2019	595.00	CK21 Limited	603502	STH25796
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Feb-2019	595.00	Premier Scaffolding Services Ltd	605000	STH25797
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Feb-2019	595.00	Premier Scaffolding Services Ltd	605000	STH25798
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Feb-2019	595.00	Premier Scaffolding Services Ltd	605100	STH25799
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Feb-2019	600.00	Premier Scaffolding Services Ltd	605200	STH25800
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	05-Feb-2019	600.00	Premier Scaffolding Services Ltd	605000	STH25801
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	06-Feb-2019	600.00	Michael Baker Chartered Building Surveyor	605550	STH25802
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Feb-2019	600.00	Stannah Lift Services Ltd	605210	STH25803
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	12-Feb-2019	600.00	Premier Scaffolding Services Ltd	605000	STH25804
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Feb-2019	600.00	Low Energy Lighting Solutions Ltd	605500	STH25805
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Feb-2019	600.00	Advantage Utilities Services Limited	605000	STH25806
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Feb-2019	600.00	Premier Scaffolding Services Ltd	605000	STH25807
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Feb-2019	600.00	Advantage Utilities Services Limited	605000	STH25808
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Feb-2019	602.50	Groundwork South Tyneside & Newcastle	605100	STH25809
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	27-Feb-2019	621.00	Burns Software Development Ltd	603016	STH25810
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	07-Feb-2019	626.00	Burns Software Development Ltd	603016	STH25811
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	15-Feb-2019	630.00	Advice UK	603814	STH25812
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	27-Feb-2019	640.68	GMB	999999	STH25813
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	21-Feb-2019	641.84	Business IT Support Team Ltd	603016	STH25814
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Environmental Services	22-Feb-2019	658.10	Ocean Certification Ltd	603502	STH25815
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Feb-2019	660.00	Premier Scaffolding Services Ltd	605000	STH25816
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	661.00	Nationwide Chimney Components Ltd	605000	STH25817
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	22-Feb-2019	670.00	Premier Scaffolding Services Ltd	605205	STH25818
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	22-Feb-2019	670.00	Premier Scaffolding Services Ltd	605205	STH25819
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	675.59	J T Dove Limited	605500	STH25820
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Feb-2019	680.00	The Association of Gas Safety Managers Limited	605000	STH25821
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Feb-2019	680.00	Groundwork South Tyneside & Newcastle	605005	STH25822
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Feb-2019	686.78	J T Dove Limited	605500	STH25823
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Feb-2019	687.50	Jack Coupe & Sons Limited	605305	STH25824
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Legal Advisors	07-Feb-2019	692.70	Capacity Matters	603143	STH25825
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Feb-2019	695.02	J T Dove Limited	605500	STH25826
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	07-Feb-2019	700.00	Point 13 Media	603143	STH25827
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	11-Feb-2019	713.01	Furniture Resource Centre Ltd	603814	STH25828
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Feb-2019	721.05	Heating Components & Equipment Ltd	605010	STH25829
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Feb-2019	723.66	Jupiter Blue Limited	605500	STH25830
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Feb-2019	725.00	Safe Strip UK Ltd	605010	STH25831
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Court Orders	11-Feb-2019	742.77	South Tyneside Council	999999	STH25832
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Feb-2019	745.00	ENVIROVENT LIMITED	605005	STH25833
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors-Staff Public Transport Scheme	11-Feb-2019	751.00	South Tyneside Council	999999	STH25834
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Printing & Stationery Consumables	22-Feb-2019	752.88	Canon (UK) Ltd	605550	STH25835
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Feb-2019	763.70	CDS Security Ltd	605500	STH25836

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	25-Feb-2019	770.70	John Nixon Limited	605500	STH25837
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Feb-2019	800.00	Premier Scaffolding Services Ltd	605500	STH25838
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Feb-2019	800.00	Premier Scaffolding Services Ltd	605200	STH25839
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	05-Feb-2019	800.00	Premier Scaffolding Services Ltd	605200	STH25840
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	18-Feb-2019	800.00	Premier Scaffolding Services Ltd	605200	STH25841
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	25-Feb-2019	800.00	Premier Scaffolding Services Ltd	605200	STH25842
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	25-Feb-2019	800.00	Premier Scaffolding Services Ltd	605200	STH25843
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	27-Feb-2019	800.00	Premier Scaffolding Services Ltd	605205	STH25844
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	28-Feb-2019	800.00	Premier Scaffolding Services Ltd	605200	STH25845
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	28-Feb-2019	800.00	Premier Scaffolding Services Ltd	605000	STH25846
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	07-Feb-2019	810.00	SoloProtect Limited	603143	STH25847
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Feb-2019	822.36	PPG Architectural Coatings UK Limited	605410	STH25848
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	18-Feb-2019	823.27	South Tyneside Council	603143	STH25849
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Feb-2019	825.00	Advantage Utilities Services Limited	605000	STH25850
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Feb-2019	827.50	Northern Tools	605005	STH25851
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Feb-2019	832.74	ICI Contract Direct	605410	STH25852
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Feb-2019	840.00	Reactec Ltd	605215	STH25853
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	12-Feb-2019	844.10	John Nixon Limited	605500	STH25854
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Feb-2019	845.00	Eco Approach Limited	605100	STH25855
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Feb-2019	866.07	Principal Lighting Limited	605500	STH25856
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Feb-2019	870.00	ENVIROVENT LIMITED	605005	STH25857
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	07-Feb-2019	879.96	Wybone Limited	605650	STH25858
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Feb-2019	885.00	Quality Glass DG Ltd	605005	STH25859
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Feb-2019	895.34	CORMETON ELECTRONICS LTD	605000	STH25860
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Feb-2019	899.00	CDS Security Ltd	605500	STH25861
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	22-Feb-2019	920.00	Tyne & Wear Access NE Limited	605500	STH25862
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Feb-2019	923.00	MGM Limited	605005	STH25863
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Feb-2019	963.00	PPG Architectural Coatings UK Limited	605005	STH25864
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Feb-2019	963.00	PPG Architectural Coatings UK Limited	605005	STH25865
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Feb-2019	964.00	Fluid Automation Ltd	605500	STH25866
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	968.98	Toyota Material Handling UK Ltd	605550	STH25867
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	15-Feb-2019	995.00	Point 13 Media	603143	STH25868
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Feb-2019	1003.23	J T Dove Limited	605005	STH25869
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	22-Feb-2019	1010.00	Premier Scaffolding Services Ltd	605200	STH25870
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Feb-2019	1015.00	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25871
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Feb-2019	1020.36	City Electrical Factors Ltd	605305	STH25872
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	04-Feb-2019	1029.58	Furniture Resource Centre Ltd	603814	STH25873
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	15-Feb-2019	1063.43	Actavo (UK) Limited formerly Deborah Services Limited	605215	STH25874
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Feb-2019	1070.00	ENVIROVENT LIMITED	605000	STH25875
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	13-Feb-2019	1080.00	Remondis JBT Limited (previously known as JBT Waste Services)	605215	STH25876
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Feb-2019	1085.00	ENVIROVENT LIMITED	605000	STH25877
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors AEE	27-Feb-2019	1129.59	Amicus	999999	STH25878
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Feb-2019	1165.00	Advantage Utilities Services Limited	605000	STH25879
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Feb-2019	1193.00	Biffa Waste Services Ltd	605220	STH25880
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	12-Feb-2019	1200.00	Premier Scaffolding Services Ltd	605200	STH25881
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	26-Feb-2019	1200.00	Premier Scaffolding Services Ltd	605215	STH25882
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Feb-2019	1206.00	H N Storey Limited	605305	STH25883
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Feb-2019	1206.00	H N Storey Limited	605305	STH25884
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Feb-2019	1243.68	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25885
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	25-Feb-2019	1248.00	Premier Scaffolding Services Ltd	605005	STH25886
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Feb-2019	1290.00	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605305	STH25887
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Feb-2019	1290.60	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25888
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	15-Feb-2019	1340.00	Premier Scaffolding Services Ltd	605205	STH25889
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Feb-2019	1403.60	Biffa Waste Services Ltd	605220	STH25890
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	07-Feb-2019	1430.00	Security Systems and Alarms Inspection Board (SSAIB)	605550	STH25891
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Feb-2019	1478.60	Rexel UK T/A Newey & Eyre	605005	STH25892
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Feb-2019	1526.00	Northern Tools	605005	STH25893
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Feb-2019	1556.76	J T Dove Limited	605200	STH25894
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Feb-2019	1584.50	South Tyneside Council	605100	STH25895
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	ST Homes Technical Services	27-Feb-2019	1625.00	Pimss Data Systems Ltd	603502	STH25896
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Feb-2019	1638.60	CDS Security Ltd	605500	STH25897
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Feb-2019	1651.20	Northern Gas Networks	605500	STH25898
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Feb-2019	1653.00	SPRINGS ROOFING LIMITED	605500	STH25899
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Feb-2019	1674.61	J T Dove Limited	605200	STH25900
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Feb-2019	1683.85	CONTRACT FENCING SERVICES (NE) LIMITED	605500	STH25901
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	27-Feb-2019	1686.68	UNISON L04020	999999	STH25902
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Feb-2019	1706.29	SPF Projects	605500	STH25903

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	1717.74	Crossling Ltd	605015	STH25904
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Feb-2019	1748.00	CORMETON ELECTRONICS LTD	605005	STH25905
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Feb-2019	1760.00	Stannah Lift Services Ltd	605210	STH25906
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Feb-2019	1760.00	Stannah Lift Services Ltd	605210	STH25907
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	12-Feb-2019	1761.47	South Tyneside Council	603402	STH25908
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Feb-2019	1767.00	CDS Security Ltd	605500	STH25909
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	1778.75	Aquatronic Group Management PLC ta Acorn Pressurisation Services	605005	STH25910
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Feb-2019	1800.00	YCS Construction Limited	605005	STH25911
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Feb-2019	1840.01	Stone Technical Services Group Limited	605500	STH25912
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Feb-2019	1887.98	J T Dove Limited	605215	STH25913
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Feb-2019	2012.50	YCS Construction Limited	605200	STH25914
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	04-Feb-2019	2093.75	Prudential Public Limited Company	999999	STH25915
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	15-Feb-2019	2100.00	Burns Software Development Ltd	603016	STH25916
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Feb-2019	2266.40	Biffa Waste Services Ltd	605220	STH25917
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Feb-2019	2284.70	CORMETON ELECTRONICS LTD	605500	STH25918
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Feb-2019	2303.00	Safe Strip UK Ltd	605010	STH25919
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Feb-2019	2316.34	J T Dove Limited	605215	STH25920
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	2325.00	J T Dove Limited	605215	STH25921
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Feb-2019	2416.00	Safe Strip UK Ltd	605010	STH25922
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Feb-2019	2419.00	Pearl Access Ramps Ltd	605210	STH25923
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Feb-2019	2425.00	MGM Limited	605500	STH25924
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Feb-2019	2442.80	The Plastic Centre	605200	STH25925
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Feb-2019	2505.60	City Electrical Factors Ltd	605305	STH25926
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Feb-2019	2510.00	Safe Strip UK Ltd	605010	STH25927
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	01-Feb-2019	2538.15	Geometric Results International	605550	STH25928
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	18-Feb-2019	2587.26	BT - British Telecommunications PLC	603003	STH25929
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Feb-2019	2670.00	SPRINGS ROOFING LIMITED	605410	STH25930
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Feb-2019	2786.84	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH25931
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Feb-2019	2794.00	CONTRACT FENCING SERVICES (NE) LIMITED	605215	STH25932
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	22-Feb-2019	2830.00	DocuSign Inc	603016	STH25933
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Feb-2019	3000.00	SPRINGS ROOFING LIMITED	605410	STH25934
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Feb-2019	3055.00	Stannah Lift Services Ltd	605210	STH25935
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Feb-2019	3110.40	City Electrical Factors Ltd	605305	STH25936
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Feb-2019	3136.00	Pearl Access Ramps Ltd	605210	STH25937
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Feb-2019	3220.00	Contract Services	605005	STH25938
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Feb-2019	3288.80	CDS Security Ltd	605500	STH25939
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Feb-2019	3364.72	Deerness Fencing and Landscaping Ltd	605005	STH25940
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Feb-2019	3450.00	Fire Lining Systems	605100	STH25941
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Feb-2019	3654.00	MGM Limited	605100	STH25942
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Feb-2019	3759.00	Safe Strip UK Ltd	605010	STH25943
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Feb-2019	3832.94	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25944
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Feb-2019	3855.00	Stannah Lift Services Ltd	605210	STH25945
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	4226.60	Evre & Elliston Limited	605305	STH25946
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	07-Feb-2019	4253.17	Allpay Limited	603204	STH25947
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Feb-2019	4299.00	Pearl Access Ramps Ltd	605210	STH25948
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Feb-2019	4359.80	R Parker (Wall & Floor Tiling Contractors) Ltd	605205	STH25949
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	4450.35	Evre & Elliston Limited	605305	STH25950
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Feb-2019	4500.00	YCS Construction Limited	605005	STH25951
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Feb-2019	4564.00	H N Storey Limited	605005	STH25952
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Feb-2019	5351.00	Pearl Access Ramps Ltd	605210	STH25953
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Basic Pay Monthly	01-Feb-2019	5731.73	South Tyneside Council	603307	STH25954
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Feb-2019	5896.51	Deerness Fencing and Landscaping Ltd	605005	STH25955
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Feb-2019	5899.50	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25956
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Feb-2019	6715.00	A & G Heating & Gas Services	605010	STH25957
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Feb-2019	6799.31	J T Dove Limited	605215	STH25958
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	6865.42	Principal Lighting Limited	605500	STH25959
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Feb-2019	7269.11	SYKES SPECIALIST CONTRACTING LIMITED	605200	STH25960
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Feb-2019	7520.00	Communication Cable Installations	605500	STH25961
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Feb-2019	7755.37	Windmill Sustainable Business Solutions Limited	605100	STH25962
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	7914.05	Evre & Elliston Limited	605305	STH25963
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Feb-2019	7955.00	A & G Heating & Gas Services	605005	STH25964
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	8240.33	Evre & Elliston Limited	605305	STH25965
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Feb-2019	8612	CEAD Architects Limited	605500	STH25966
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	9091.2	South Tyneside Council	605100	STH25967
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	9345.1	Evre & Elliston Limited	605305	STH25968
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Feb-2019	9499	MGM Limited	605200	STH25969
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	15-Feb-2019	9825	National Federation of ALMO's	603402	STH25970

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Feb-2019	9966.93	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25971
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Feb-2019	9966.93	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH25972
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Feb-2019	10540	Communication Cable Installations	605500	STH25973
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	10558.6	Eyre & Elliston Limited	605305	STH25974
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	07-Feb-2019	12220.05	Geometric Results International	605550	STH25975
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	07-Feb-2019	12220.05	Geometric Results International	605550	STH25976
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	12485.88	Eyre & Elliston Limited	605305	STH25977
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Feb-2019	12743.31	Deerness Fencing and Landscaping Ltd	605005	STH25978
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Feb-2019	13167.3	South Tyneside Council	605100	STH25979
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	13655.61	Eyre & Elliston Limited	605305	STH25980
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Feb-2019	13988.24	Eyre & Elliston Limited	605305	STH25981
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Feb-2019	14069.37	MGM Limited	605200	STH25982
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Feb-2019	14284.59	TESGL Ltd (t/a SSE Enterprise Energy Solutions)	605015	STH25983
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Feb-2019	14873	Aimrange (NE) Ltd	605005	STH25984
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Feb-2019	16044.55	MGM Limited	605500	STH25985
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Feb-2019	16044.55	MGM Limited	605500	STH25986
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Feb-2019	18700.25	CONTRACT FENCING SERVICES (NE) LIMITED	605215	STH25987
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Feb-2019	19397.81	MCVICKERS LIMITED	605100	STH25988
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Feb-2019	23073.44	CONTRACT FENCING SERVICES (NE) LIMITED	605215	STH25989
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Staff Council Tax Deductions	22-Feb-2019	24721.62	South Tyneside Council	999999	STH25990
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Staff Council Tax Deductions	22-Feb-2019	24917.77	South Tyneside Council	999999	STH25991
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Feb-2019	27952.8	MCVICKERS LIMITED	605205	STH25992
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	28-Feb-2019	32261.02	Geometric Results International	605550	STH25993
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	14-Feb-2019	33189.43	Geometric Results International	605550	STH25994
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Feb-2019	33972.75	Comppo Fire Systems Limited	605215	STH25995
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	21-Feb-2019	35278.67	Geometric Results International	605550	STH25996
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Feb-2019	43442.4	TSUK Interiors Limited	605500	STH25997
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	11-Feb-2019	141935.32	South Tyneside Council	605550	STH25998
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock	07-Feb-2019	239210.69	Wolseley UK Limited	999999	STH25999
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock	01-Feb-2019	391700.9	Wolseley UK Limited	999999	STH26000