

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	05-Jul-2019	500.00	Ultimate Risk Management	605005	STH27020
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	11-Jul-2019	500.00	Ultimate Risk Management	605000	STH27021
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	23-Jul-2019	500.00	Ultimate Risk Management	605000	STH27022
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	23-Jul-2019	500.00	Ultimate Risk Management	605000	STH27023
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	25-Jul-2019	500.00	Ultimate Risk Management	605000	STH27024
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	28-Jul-2019	500.00	Ultimate Risk Management	605000	STH27025
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	29-Jul-2019	500.00	Ultimate Risk Management	605000	STH27026
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	29-Jul-2019	511.00	Evre & Elliston Limited	605005	STH27027
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Grant Pavments - General	12-Jul-2019	511.28	Furniture Resource Centre Ltd	603814	STH27028
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	05-Jul-2019	513.96	Encasement Ltd	605215	STH27029
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	10-Jul-2019	515.00	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH27030
South Tyneside Homes	Property Services	Property Services	Furniture & Equipment - General	08-Jul-2019	515.00	Tudor Environmental (Tudor UK) Ltd (a)	605004	STH27031
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	18-Jul-2019	515.95	Evre & Elliston Limited	605500	STH27032
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	05-Jul-2019	520.00	Safe Strip UK Ltd	605010	STH27033
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Accommodation Costs	25-Jul-2019	520.00	Offor Investments Ltd	603303	STH27034
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Accommodation Costs	25-Jul-2019	520.00	Samco Lettings Ltd	603303	STH27035
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	24-Jul-2019	523.06	Rearo Laminates Limited	605200	STH27036
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	08-Jul-2019	528.80	WILLLOWCRETE MANUFACTURING COMPANY LIMITED	605005	STH27037
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	05-Jul-2019	530.00	Wernick Hire Limited	605500	STH27038
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	24-Jul-2019	534.00	MCVICCKERS LIMITED	605005	STH27039
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	12-Jul-2019	538.63	Comelton Electronics Ltd	605000	STH27040
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	03-Jul-2019	540.00	Ultimate Risk Management	605005	STH27041
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	18-Jul-2019	540.00	MAXAM Direct	605010	STH27042
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Accommodation Costs	24-Jul-2019	550.00	Andrew Craik	603303	STH27043
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	04-Jul-2019	553.00	NICEIC (Carsure LLP t/a)	605020	STH27044
South Tyneside Homes	Property Services	Property Services	Furniture & Equipment - General	12-Jul-2019	556.50	Tudor Environmental (Tudor UK) Ltd (a)	605000	STH27045
South Tyneside Homes	Property Services	Property Services	Hire of Plant	24-Jul-2019	560.00	Ultimate Risk Management	605005	STH27046
South Tyneside Homes	Property Services	Property Services	Hire of Plant	24-Jul-2019	560.00	Ultimate Risk Management	605005	STH27047
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	07-Jul-2019	570.40	J T Dove Limited	605210	STH27048
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	01-Jul-2019	583.50	Safe Strip UK Ltd	605010	STH27049
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	03-Jul-2019	598.10	J T Dove Limited	605210	STH27050
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	ST Homes Technical Services	04-Jul-2019	600.00	DAC Beachcroft Claims Ltd	603050	STH27051
South Tyneside Homes	Property Services	Property Services	Hire of Plant	06-Jul-2019	600.00	Ultimate Risk Management	605000	STH27052
South Tyneside Homes	Property Services	Property Services	Hire of Plant	06-Jul-2019	600.00	Ultimate Risk Management	605000	STH27053
South Tyneside Homes	Property Services	Property Services	Hire of Plant	11-Jul-2019	600.00	Ultimate Risk Management	605000	STH27054
South Tyneside Homes	Property Services	Property Services	Hire of Plant	23-Jul-2019	600.00	Ultimate Risk Management	605000	STH27055
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	30-Jul-2019	600.00	Stannah Lift Services Ltd	605005	STH27056
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	31-Jul-2019	600.00	Comelton Electronics Ltd	605000	STH27057
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	15-Jul-2019	608.76	Quality Glass DG Ltd	605100	STH27058
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	31-Jul-2019	609.00	Northeast Panels Limited	605005	STH27059
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	26-Jul-2019	612.90	Encasement Ltd	605215	STH27060
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	15-Jul-2019	613.00	Northeast Panels Limited	605005	STH27061
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Software	25-Jul-2019	621.00	Burns Software Development Ltd	603016	STH27062
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	24-Jul-2019	623.24	J T Dove Limited	605500	STH27063
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	17-Jul-2019	630.00	Safe Strip UK Ltd	605010	STH27064
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	17-Jul-2019	637.50	J T Dove Limited	605005	STH27065
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors GMB	02-Jul-2019	640.68	GMB	999999	STH27066
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors GMB	30-Jul-2019	640.68	GMB	999999	STH27067
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	24-Jul-2019	645.00	ENVIROVENT LIMITED	605000	STH27068
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	24-Jul-2019	653.00	Safe Strip UK Ltd	605010	STH27069
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	03-Jul-2019	657.03	Pearl Access Ramps Ltd	605210	STH27070
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	11-Jul-2019	666.60	J T Dove Limited	605215	STH27071
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	11-Jul-2019	675.00	Northeast Panels Limited	605000	STH27072
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	31-Jul-2019	675.00	Comelton Electronics Ltd	605000	STH27073
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	06-Jul-2019	676.75	J T Dove Limited	605005	STH27074
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	12-Jul-2019	683.00	Time Tees Security Ltd	605000	STH27075
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	25-Jul-2019	695.14	Evre & Elliston Limited	605005	STH27076
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Software	12-Jul-2019	715.95	Voicescape Ltd	603016	STH27077
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Software	17-Jul-2019	720.68	DSG Retail Limited (PC World)	603016	STH27078
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	29-Jul-2019	725.00	Advantage Utilities Services Limited	605000	STH27079
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Traded Services Subcontractors	29-Jul-2019	725.00	Advantage Utilities Services Limited	603016	STH27080
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	12-Jul-2019	733.00	MCVICCKERS LIMITED	605005	STH27081
South Tyneside Homes	Property Services	Property Services	Hire of Plant	16-Jul-2019	734.00	John Nixon Limited	605005	STH27082
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	24-Jul-2019	737.08	J T Dove Limited	605005	STH27083
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	10-Jul-2019	740.00	SPRINGS ROOFING LIMITED	605500	STH27084
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	26-Jul-2019	742.17	Briffa Waste Services Ltd	605005	STH27085
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Grant Pavments - General	11-Jul-2019	760.00	TSUK Interiors Limited	603016	STH27086
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	10-Jul-2019	761.90	MGM Limited	605500	STH27087
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	10-Jul-2019	761.90	MGM Limited	605500	STH27088
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	17-Jul-2019	766.25	Compo Fire Systems Limited	605215	STH27089
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	10-Jul-2019	770.00	Safe Strip UK Ltd	605010	STH27090
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	17-Jul-2019	774.86	CONTRACT FENCING (UK) Ltd	605005	STH27091
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	17-Jul-2019	778.00	MCVICCKERS LIMITED	605005	STH27092
South Tyneside Homes	Property Services	Property Services	Hire of Plant	05-Jul-2019	800.00	Ultimate Risk Management	605000	STH27093
South Tyneside Homes	Property Services	Property Services	Hire of Plant	25-Jul-2019	800.00	Time & Wear Access NE Limited	605500	STH27094
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Software	06-Jul-2019	810.00	SafeProtect Limited	603016	STH27095
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Software	06-Jul-2019	810.00	SafeProtect Limited	603016	STH27096
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	29-Jul-2019	825.00	Advantage Utilities Services Limited	605000	STH27097
South Tyneside Homes	Property Services	Property Services	Hire of Plant	25-Jul-2019	865.00	Time & Wear Access NE Limited	605500	STH27098
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	03-Jul-2019	871.00	Safe Strip UK Ltd	605010	STH27099
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	19-Jul-2019	878.26	Evre & Elliston Limited	605005	STH27100
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	26-Jul-2019	880.00	Window Services Ltd	605005	STH27101
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	12-Jul-2019	890.00	Laminiform Limited	605215	STH27102
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	26-Jul-2019	886.00	Laminiform Limited	605005	STH27103
South Tyneside Homes	Property Services	Property Services	Hire of Plant	18-Jul-2019	890.00	Ultimate Risk Management	605410	STH27104
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	03-Jul-2019	896.00	MGM Limited	605210	STH27105
South Tyneside Homes	Property Services	Property Services	Hire of Plant	06-Jul-2019	900.00	Ultimate Risk Management	605000	STH27106
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	26-Jul-2019	909.62	Evre & Elliston Limited	605005	STH27107
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	18-Jul-2019	910.00	Northern Tools	605005	STH27108
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Staff Advertising	04-Jul-2019	913.50	SHL Group Ltd	603143	STH27109
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	18-Jul-2019	941.36	Evre & Elliston Limited	605005	STH27110
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	10-Jul-2019	942.30	Evre & Elliston Limited	605005	STH27111
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	31-Jul-2019	966.98	Toyota Material Handling UK Ltd	605500	STH27112
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	12-Jul-2019	969.00	ENVIROVENT LIMITED	605000	STH27113
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	10-Jul-2019	965.00	ENVIROVENT LIMITED	605000	STH27114
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	31-Jul-2019	975.00	Safe Strip UK Ltd	605010	STH27115
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	12-Jul-2019	989.35	Smithers Purslow Limited	605200	STH27116
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	03-Jul-2019	993.01	Toyota Material Handling UK Ltd	605500	STH27117
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	26-Jul-2019	1129.45	Evre & Elliston Limited	605005	STH27118
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	12-Jul-2019	1012.48	Evre & Elliston Limited	605005	STH27119
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	17-Jul-2019	1015.50	MCVICCKERS LIMITED	605005	STH27120
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	03-Jul-2019	1019.00	Pearl Access Ramps Ltd	605210	STH27121
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	29-Jul-2019	1025.00	Advantage Utilities Services Limited	605000	STH27122
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Staff Medical Expenses	09-Jul-2019	1083.29	South Tyneside Council	603143	STH27123
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	29-Jul-2019	1131.31	S Security Limited	605005	STH27124
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors AEE	30-Jul-2019	1115.49	Amicus	999999	STH27125
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	03-Jul-2019	1118.58	CONTRACT FENCING SERVICES (NE) LIMITED	605210	STH27126
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	17-Jul-2019	1129.00	Stannah Lift Services Ltd	605005	STH27127
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors AEE	02-Jul-2019	1129.59	Amicus	999999	STH27128
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	10-Jul-2019	1132.20	PPG Architectural Coatings UK Limited	605005	STH27129
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	19-Jul-2019	1132.20	PPG Architectural Coatings UK Limited	605410	STH27130
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	03-Jul-2019	1156.10	J T Dove Limited	605005	STH27131
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	12-Jul-2019	1158.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH27132
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	17-Jul-2019	1179.12	Time Tees Security Ltd	605005	STH27133
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Agency Staff - Non-Teachers	01-Jul-2019	1200.00	Nigel Wright Employment Services Ltd	603016	STH27134
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	01-Jul-2019	1200.00	Safe Strip UK Ltd	605010	STH27135
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Agency Staff - Non-Teachers	15-Jul-2019	1200.00	Nigel Wright Employment Services Ltd	603016	STH27136
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Agency Staff - Non-Teachers	19-Jul-2019	1200.00	Nigel Wright Employment Services Ltd	603016	STH27137
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Agency Staff - Non-Teachers	24-Jul-2019	1200.00	Nigel Wright Employment Services Ltd	603016	STH27138
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Agency Staff - Non-Teachers	29-Jul-2019	1200.00	Nigel Wright Employment Services Ltd	603016	STH27139
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	19-Jul-2019	1240.00	Quality Glass DG Ltd	605100	STH27140
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	12-Jul-2019	1250.00	Laminiform Limited	605215	STH27141
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	25-Jul-2019	1250.71	Stannah Lift Services Ltd	605005	STH27142
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	26-Jul-2019	1284.17	Stannah Lift Services Ltd	605005	STH27143
South Tyneside Homes	Property Services	Property Services	Hire of Plant	22-Jul-2019	1292.00	Ultimate Risk Management	605410	STH27144
South Tyneside Homes								

South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	26-Jul-2019	1730.00	Stannah Lift Services Ltd	605005	STH27165
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	12-Jul-2019	1782.07	Howden Joinery Limited	605500	STH27166
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	24-Jul-2019	1813.00	Safe Strip UK Ltd	605010	STH27167
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	19-Jul-2019	1840.00	Stannah Lift Services Ltd	605005	STH27168
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	17-Jul-2019	1855.00	Stannah Lift Services Ltd	605005	STH27169
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	12-Jul-2019	1915.05	Miller Pattison Limited	605200	STH27170
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Software	26-Jul-2019	1920.00	CDW Limited (formerly Kelway (UK) Ltd)	603016	STH27171
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	10-Jul-2019	1926.60	Eve & Elliston Limited	605005	STH27172
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	12-Jul-2019	1953.25	Howden Joinery Limited	605500	STH27173
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	26-Jul-2019	2043.60	Encasement Ltd	605215	STH27174
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	26-Jul-2019	2106.00	MCVICKERS LIMITED	605005	STH27175
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	04-Jul-2019	2124.00	MGM Limited	605000	STH27176
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	30-Jul-2019	2188.62	TSUK Interiors Limited	605005	STH27177
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	05-Jul-2019	2239.67	Biffa Waste Services Ltd	605005	STH27178
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	12-Jul-2019	2257.75	Encasement Ltd	605215	STH27179
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	30-Jul-2019	2300.82	TSUK Interiors Limited	605005	STH27180
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	17-Jul-2019	2319.60	Safe Strip UK Ltd	605010	STH27181
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	04-Jul-2019	2324.80	H N Storey Limited	605500	STH27182
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	05-Jul-2019	2340.00	SPRINGS ROOFING LIMITED	605210	STH27183
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	10-Jul-2019	2360.00	G O'Brien & Sons (NDC) Limited (O'Brien Group)	605005	STH27184
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	26-Jul-2019	2375.13	Crossline Electronics Ltd	605000	STH27185
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	26-Jul-2019	2412.00	Stannah Lift Services Ltd	605005	STH27186
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	04-Jul-2019	2429.00	H N Storey Limited	605500	STH27187
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Software	18-Jul-2019	2496.56	Civica UK Limited	603016	STH27188
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Promotional Activities	17-Jul-2019	2500.00	Cool Blue Brand Communications Ltd	603050	STH27189
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	26-Jul-2019	2500.00	SPRINGS ROOFING LIMITED	605210	STH27190
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	01-Jul-2019	2537.50	Hodson Savers Limited	605005	STH27191
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	10-Jul-2019	2583.96	J T Dove Limited	605005	STH27192
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	25-Jul-2019	2600.00	Alexander Blast Cleaning & Painting Limited	605010	STH27193
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	10-Jul-2019	2602.00	MGM Limited	605000	STH27194
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Postage Expenses	18-Jul-2019	2699.78	South Tyneside Council	603402	STH27195
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	16-Jul-2019	2775.28	MGM Limited	605000	STH27196
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	23-Jul-2019	2840.00	MGM Limited	605000	STH27197
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	04-Jul-2019	2852.35	City Electrical Factors Ltd	605005	STH27198
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	02-Jul-2019	2856.70	Integrated Water Services Ltd	605010	STH27199
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	30-Jul-2019	2944.00	Stannah Lift Services Ltd	605010	STH27200
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	05-Jul-2019	2944.50	Cornelton Electronics Ltd	605005	STH27201
South Tyneside Homes	Property Services	Property Services	Hire of Plant	15-Jul-2019	3000.00	PAUL HUNWICK T/A RKP ACCESS	605005	STH27202
South Tyneside Homes	Balance Sheet	Balance Sheet	ST Homes AVC	02-Jul-2019	3013.75	Prudential Public Limited Company	999999	STH27203
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	12-Jul-2019	3017.16	Tyne Tees Security Ltd	605005	STH27204
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	12-Jul-2019	3042.00	MCVICKERS LIMITED	605005	STH27205
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	03-Jul-2019	3047.90	The Plastic Centre	605500	STH27206
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	08-Jul-2019	3080.40	Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH27207
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	05-Jul-2019	3086.38	Deerness Fencing and Landscaping Ltd	605000	STH27208
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	05-Jul-2019	3159.00	MCVICKERS LIMITED	605005	STH27209
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	17-Jul-2019	3159.00	MCVICKERS LIMITED	605005	STH27210
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	25-Jul-2019	3274.30	Cornelton Electronics Ltd	605005	STH27211
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	01-Jul-2019	3302.50	Safe Strip UK Ltd	605010	STH27212
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	24-Jul-2019	3350.00	Acce Joinery (NE) Ltd	603005	STH27213
South Tyneside Homes	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	10-Jul-2019	3614.40	Her Majestys Revenue & Customs	999999	STH27214
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	19-Jul-2019	3680.00	MGM Limited	605005	STH27215
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	19-Jul-2019	3682.00	Pearl Access Ramps Ltd	605210	STH27216
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	30-Jul-2019	4045.29	TSUK Interiors Limited	605005	STH27217
South Tyneside Homes	Property Services	Property Services	Rents Paid - General	08-Jul-2019	4079.84	South Tyneside Council	605000	STH27218
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	10-Jul-2019	4094.35	Opus Building Services	605500	STH27219
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	31-Jul-2019	4108.95	Safe Strip UK Ltd	605010	STH27220
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	18-Jul-2019	4273.71	SYKES SPECIALIST CONTRACTING LIMITED	605215	STH27221
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	05-Jul-2019	4560.74	Marliffe UK Ltd	605500	STH27222
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	05-Jul-2019	4600.00	Hardall International Limited	605005	STH27223
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	15-Jul-2019	4820.01	WILLOWGRETE MANUFACTURING COMPANY LIMITED	605005	STH27224
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Software	18-Jul-2019	4821.55	Civica UK Limited	603016	STH27225
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Bank + Visa Charges	03-Jul-2019	5214.50	Allav Limited	603024	STH27226
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	15-Jul-2019	5290.00	Fire Lining Systems	605000	STH27227
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	10-Jul-2019	5389.64	MGM Limited	605500	STH27228
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	10-Jul-2019	5389.64	MGM Limited	605500	STH27229
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	04-Jul-2019	5574.54	City Electrical Factors Ltd	605500	STH27230
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	16-Jul-2019	5604.56	MGM Limited	605100	STH27231
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	22-Jul-2019	5955.00	Balfour Beatty Living Places Ltd	605500	STH27232
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Traded Services Equipment & Materials	04-Jul-2019	6325.00	Fairhurst	603050	STH27233
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	19-Jul-2019	6400.00	A & G Heating & Gas Services	605010	STH27234
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	05-Jul-2019	6803.17	Deerness Fencing and Landscaping Ltd	605000	STH27235
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	12-Jul-2019	7108.68	Cornelton Electronics Ltd	605005	STH27236
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	05-Jul-2019	7400.00	Hardall International Limited	605005	STH27237
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	11-Jul-2019	7470.00	Dolphin Starlifts (North East) Ltd	605005	STH27238
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	16-Jul-2019	7755.37	Windmill Sustainable Business Solutions Limited	605100	STH27239
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	19-Jul-2019	7755.37	Windmill Sustainable Business Solutions Limited	605100	STH27240
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	01-Jul-2019	7852.44	Hodson Savers Limited	605005	STH27241
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	05-Jul-2019	8391.75	Deerness Fencing and Landscaping Ltd	605000	STH27242
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	19-Jul-2019	8610.47	Cornelton Electronics Ltd	605005	STH27243
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	10-Jul-2019	9350.00	Smith of Derby Limited	605500	STH27244
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	03-Jul-2019	9698.10	J T Dove Limited	605005	STH27245
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	10-Jul-2019	9696.00	MCVICKERS LIMITED	605220	STH27246
South Tyneside Homes	Property Services	Property Services	Traded Services Equipment & Materials	19-Jul-2019	10590.00	A & G Heating & Gas Services	605010	STH27247
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	30-Jul-2019	13249.44	Edendene Construction Services Ltd	605500	STH27248
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	03-Jul-2019	14909.00	MCVICKERS LIMITED	605100	STH27249
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	25-Jul-2019	16800.33	South Tyneside Council	605305	STH27250
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	15-Jul-2019	16989.89	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH27251
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Grant Payments - General	29-Jul-2019	19065	PayPoint Network	603814	STH27252
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	18-Jul-2019	20039.49	Hodson Savers Limited	605005	STH27253
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	11-Jul-2019	23676	Fire Lining Systems	605005	STH27254
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors Staff Council Tax Deductions	22-Jul-2019	27631.31	South Tyneside Council	999999	STH27255
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors Staff Council Tax Deductions	22-Jul-2019	27801.91	South Tyneside Council	999999	STH27256
South Tyneside Homes	Property Services	Property Services	Traded Services Subcontractors	02-Jul-2019	32037.11	TSUK Interiors Limited	605000	STH27257
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Agency Staff - Non-Teachers	04-Jul-2019	48774.62	Geometric Results International	603003	STH27258
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Agency Staff - Non-Teachers	11-Jul-2019	57945.92	Geometric Results International	603003	STH27259
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Agency Staff - Non-Teachers	25-Jul-2019	58022.21	Geometric Results International	603003	STH27260
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes	Agency Staff - Non-Teachers	18-Jul-2019	58612.35	Geometric Results International	603003	STH27261
South Tyneside Homes	Property Services	Property Services	Recharges for use of Council Vehicles	16-Jul-2019	196313.43	South Tyneside Council	605550	STH27262
South Tyneside Homes	Balance Sheet	Balance Sheet	Construction Services Stock	12-Jul-2019	382475.58	Wolsley UK Limited	999999	STH27263