

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	21-Mar-2019	500.00	North East Property Investment	603303	STH26001
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Mar-2019	510.00	Eyre & Elliston Limited	605305	STH26002
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Mar-2019	510.90	Encasement Ltd	605215	STH26003
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Mar-2019	515.00	Premier Scaffolding Services Ltd	605215	STH26004
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Creditors Court Orders	14-Mar-2019	518.02	South Tyneside Council	999999	STH26005
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Mar-2019	518.50	Eyre & Elliston Limited	605305	STH26006
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Mar-2019	520.00	Safe Strip UK Ltd	605010	STH26007
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Mar-2019	520.00	Ace Joinery (NE) Ltd	605005	STH26008
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Mar-2019	520.00	Ace Joinery (NE) Ltd	605005	STH26009
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Mar-2019	520.00	Ace Joinery (NE) Ltd	605005	STH26010
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Mar-2019	520.00	Ace Joinery (NE) Ltd	605005	STH26011
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Mar-2019	525.00	Advantage Utilities Services Limited	605000	STH26012
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Assisted Car Loans Outstanding	06-Mar-2019	527.10	South Tyneside Council	999999	STH26013
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Assisted Car Loans Outstanding	29-Mar-2019	527.10	South Tyneside Council	999999	STH26014
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Mar-2019	528.42	J T Dove Limited	605500	STH26015
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Mar-2019	530.04	PPG Architectural Coatings UK Limited	605205	STH26016
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Mar-2019	534.00	Integrated Water Services Ltd	605305	STH26017
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Printing & Stationery Consumables	20-Mar-2019	537.39	J T Dove Limited	605100	STH26018
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Mar-2019	537.86	J T Dove Limited	605005	STH26019
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Mar-2019	538.67	Balfour Beatty Living Places Ltd	605000	STH26020
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Mar-2019	544.76	MGM Limited	605200	STH26021
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Mar-2019	556.75	Eyre & Elliston Limited	605305	STH26022
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	570.00	Fire Lining Systems	605200	STH26023
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	570.00	Fire Lining Systems	605200	STH26024
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Mar-2019	574.98	Pickerings Europe Ltd	605500	STH26025
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Mar-2019	575.00	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605000	STH26026
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Mar-2019	575.22	Pickerings Europe Ltd	605500	STH26027
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Disclosure & Barring Service Fee	08-Mar-2019	577.50	North-East Regional Employers Organisation	603143	STH26028
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	21-Mar-2019	578.00	HQN Limited	605550	STH26029
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	01-Mar-2019	589.34	Furniture Resource Centre Ltd	603814	STH26030
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	15-Mar-2019	589.34	Furniture Resource Centre Ltd	603814	STH26031
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	15-Mar-2019	589.34	Furniture Resource Centre Ltd	603814	STH26032
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	27-Mar-2019	589.34	Furniture Resource Centre Ltd	603814	STH26033
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	19-Mar-2019	590.00	Premier Scaffolding Services Ltd	605200	STH26034
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Mar-2019	592.23	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605000	STH26035
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Mar-2019	594.00	CDS Security Ltd	605500	STH26036
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Mar-2019	595.00	Premier Scaffolding Services Ltd	605000	STH26037
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Mar-2019	595.00	Premier Scaffolding Services Ltd	605000	STH26038
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Mar-2019	595.00	Premier Scaffolding Services Ltd	605000	STH26039
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Mar-2019	595.00	Premier Scaffolding Services Ltd	605000	STH26040
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Mar-2019	595.00	Premier Scaffolding Services Ltd	605000	STH26041
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Mar-2019	595.00	Premier Scaffolding Services Ltd	605000	STH26042
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	08-Mar-2019	602.00	Tyne & Wear Access NE Limited	605005	STH26043
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	15-Mar-2019	612.90	Purchase Power	603402	STH26044
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	29-Mar-2019	619.00	Burns Software Development Ltd	603016	STH26045
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Mar-2019	620.00	Safe Strip UK Ltd	605010	STH26046
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Mar-2019	620.94	Crown Paints Limited	605005	STH26047
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	15-Mar-2019	623.50	South Tyneside Council	605650	STH26048
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Mar-2019	625.00	Windoor Services Ltd	605500	STH26049
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Mar-2019	643.60	Coolbreeze FM Ltd	605000	STH26050
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Mar-2019	645.00	ENVIROVENT LIMITED	605000	STH26051
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Mar-2019	645.00	ENVIROVENT LIMITED	605000	STH26052
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	22-Mar-2019	662.00	Premier Scaffolding Services Ltd	605205	STH26053
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Mar-2019	667.00	H N Storey Limited	605500	STH26054
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Creditors Court Orders	14-Mar-2019	682.40	South Tyneside Council	999999	STH26055
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Mar-2019	691.30	CDS Security Ltd	605305	STH26056
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Mar-2019	702.00	Northern Gas Networks	605005	STH26057
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Mar-2019	702.00	Pinpoint Manufacturing Limited	605305	STH26058
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Mar-2019	714.66	J T Dove Limited	605200	STH26059
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Mar-2019	721.60	North East Concrete Limited	605200	STH26060
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Mar-2019	723.05	ENVIROVENT LIMITED	605000	STH26061
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	27-Mar-2019	734.00	John Nixon Limited	605500	STH26062
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	26-Mar-2019	740.00	Premier Scaffolding Services Ltd	605410	STH26063
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	29-Mar-2019	745.00	Eliesha Training Ltd	603143	STH26064
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Default Procurement Subjective	21-Mar-2019	745.96	Banner Group Limited (Supplies Team)	605000	STH26065
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Mar-2019	746.00	MGM Limited	605005	STH26066
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Mar-2019	748.80	Andywrap Eurofilm Limited	605410	STH26067
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Mar-2019	752.25	Eyre & Elliston Limited	605305	STH26068
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Mar-2019	766.64	Pickerings Europe Ltd	605500	STH26069

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Mar-2019	766.86	ENVIROVENT LIMITED	605000	STH26070
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Mar-2019	767.85	PPG Architectural Coatings UK Limited	605205	STH26071
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	06-Mar-2019	794.77	South Tyneside Council	605550	STH26072
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	07-Mar-2019	800.00	Premier Scaffolding Services Ltd	605200	STH26073
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Mar-2019	800.00	Premier Scaffolding Services Ltd	605200	STH26074
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	12-Mar-2019	800.00	Premier Scaffolding Services Ltd	605200	STH26075
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	12-Mar-2019	800.00	Premier Scaffolding Services Ltd	605200	STH26076
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	20-Mar-2019	800.00	Premier Scaffolding Services Ltd	605200	STH26077
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Mar-2019	802.50	PPG Architectural Coatings UK Limited	605410	STH26078
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	01-Mar-2019	810.00	SoloProtect Limited	603016	STH26079
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	06-Mar-2019	810.00	Premier Scaffolding Services Ltd	605410	STH26080
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	15-Mar-2019	822.04	Furniture Resource Centre Ltd	603814	STH26081
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	822.20	CDS Security Ltd	605500	STH26082
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Mar-2019	826.67	Tyneside Lock Company Limited	605005	STH26083
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Mar-2019	837.80	North East Concrete Limited	605200	STH26084
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	07-Mar-2019	850.00	Specsavers Optical Superstores	603143	STH26085
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Mar-2019	850.00	J T Dove Limited	605005	STH26086
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Mar-2019	857.86	Cormeton Electronics Ltd	605500	STH26087
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Mar-2019	860.00	Albany Office Equipment (Wholesale) Ltd	605500	STH26088
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Mar-2019	861.86	ENVIROVENT LIMITED	605000	STH26089
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	12-Mar-2019	870.00	Premier Scaffolding Services Ltd	605205	STH26090
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Mar-2019	870.00	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH26091
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Mar-2019	875.00	Cormeton Electronics Ltd	605500	STH26092
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Mar-2019	885.00	Demon Drillers Ltd	605215	STH26093
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Mar-2019	892.98	Low Energy Lighting Solutions Ltd	605500	STH26094
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Mar-2019	893.00	Levant Office Interiors	605500	STH26095
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	01-Mar-2019	900.00	Nigel Wright Employment Services Ltd	603016	STH26096
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Mar-2019	915.00	MGM Limited	605100	STH26097
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Mar-2019	918.00	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH26098
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	27-Mar-2019	920.00	Tyne & Wear Access NE Limited	605005	STH26099
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	25-Mar-2019	965.43	South Tyneside Council	605550	STH26100
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Mar-2019	968.98	Toyota Material Handling UK Ltd	605550	STH26101
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Mar-2019	970.20	Kone Plc	605500	STH26102
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Mar-2019	975.00	Chris Hair TV Aerial & Satellites	605200	STH26103
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Mar-2019	980.00	YCS Construction Limited	605005	STH26104
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Mar-2019	984.20	Eyre & Elliston Limited	605500	STH26105
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Mar-2019	987.50	Homefair Blinds	605500	STH26106
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Mar-2019	1047.20	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH26107
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Mar-2019	1047.40	North East Concrete Limited	605200	STH26108
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Mar-2019	1051.00	CDS Security Ltd	605500	STH26109
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Mar-2019	1081.86	ENVIROVENT LIMITED	605000	STH26110
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	1092.40	CDS Security Ltd	605500	STH26111
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Mar-2019	1125.00	Stannah Lift Services Ltd	605210	STH26112
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Mar-2019	1149.00	Safe Strip UK Ltd	605010	STH26113
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Mar-2019	1155.00	Safe Strip UK Ltd	605010	STH26114
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Mar-2019	1156.50	Kone Plc	605500	STH26115
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Mar-2019	1164.05	J T Dove Limited	605000	STH26116
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	25-Mar-2019	1173.69	South Tyneside Council	605550	STH26117
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Mar-2019	1185.00	ENVIROVENT LIMITED	605005	STH26118
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Mar-2019	1190.00	SPRINGS ROOFING LIMITED	605210	STH26119
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Mar-2019	1206.00	H N Storey Limited	605305	STH26120
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Mar-2019	1206.00	H N Storey Limited	605305	STH26121
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Mar-2019	1242.45	Stannah Lift Services Ltd	605005	STH26122
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Mar-2019	1249.12	ICI Contract Direct	605410	STH26123
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Mar-2019	1250.00	SPRINGS ROOFING LIMITED	605200	STH26124
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	25-Mar-2019	1268.20	Capita Gas Registration and Ancillary Services Ltd	605550	STH26125
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Mar-2019	1293.00	Stannah Lift Services Ltd	605210	STH26126
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Mar-2019	1300.00	CK21 Limited	605500	STH26127
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Mar-2019	1314.00	Tyne Tees Security Ltd	605000	STH26128
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Mar-2019	1329.30	PPG Architectural Coatings UK Limited	605410	STH26129
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Mar-2019	1352.00	MGM Limited	605100	STH26130
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Mar-2019	1361.40	PPG Architectural Coatings UK Limited	605410	STH26131
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Mar-2019	1395.00	South Tyneside Council	605005	STH26132
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Mar-2019	1484.62	J T Dove Limited	605500	STH26133
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Mar-2019	1492.00	North East Concrete Limited	605200	STH26134
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Mar-2019	1492.50	CK21 Limited	605500	STH26135
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Mar-2019	1498.94	ICI Contract Direct	605410	STH26136
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Mar-2019	1525.00	Stannah Lift Services Ltd	605210	STH26137
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Mar-2019	1538.80	Biffa Waste Services Ltd	605205	STH26138
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Mar-2019	1551.80	Biffa Waste Services Ltd	605205	STH26139
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Mar-2019	1575.00	Pearl Access Ramps Ltd	605210	STH26140
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Mar-2019	1598.60	Biffa Waste Services Ltd	605205	STH26141

South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Debtors - Cycle Salary Deduction Scheme	07-Mar-2019	1621.99	South Tyneside Council	999999	STH26142
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Mar-2019	1625.00	Eco Approach Limited (t/a EPC Online)	605100	STH26143
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Mar-2019	1637.80	Safe Strip UK Ltd	605010	STH26144
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Mar-2019	1656.00	H N Storey Limited	605005	STH26145
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Mar-2019	1660.00	MGM Limited	605200	STH26146
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	26-Mar-2019	1665.90	City Electrical Factors Ltd	605215	STH26147
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Mar-2019	1687.17	PPG Architectural Coatings UK Limited	605410	STH26148
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Mar-2019	1688.00	Fluid Automation Ltd	605500	STH26149
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Mar-2019	1695.00	MGM Limited	605100	STH26150
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Mar-2019	1706.00	Northern Tools	605005	STH26151
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Mar-2019	1715.00	Stannah Lift Services Ltd	605210	STH26152
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	15-Mar-2019	1756.00	OH3 Ltd	603143	STH26153
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	22-Mar-2019	1800.00	Nigel Wright Employment Services Ltd	603016	STH26154
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Mar-2019	1827.64	Encasement Ltd	605215	STH26155
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	1881.11	Northern Tools	605005	STH26156
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	ICT Recharges	22-Mar-2019	1900.00	Kirona Solutions Ltd	605550	STH26157
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Mar-2019	1921.32	BCE Northern Limited	605215	STH26158
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Mar-2019	1932.00	Coolbreeze FM Ltd	605500	STH26159
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Mar-2019	1942.22	J T Dove Limited	605005	STH26160
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Gas Charges	06-Mar-2019	1988.44	South Tyneside Council	605550	STH26161
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Mar-2019	1990.90	R Parker (Wall & Floor Tiling Contractors) Ltd	605220	STH26162
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Mar-2019	1995.15	JC MAINTENANCE SERVICES LIMITED	605500	STH26163
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Mar-2019	1995.15	JC MAINTENANCE SERVICES LIMITED	605500	STH26164
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	19-Mar-2019	2042.58	South Tyneside Council	603402	STH26165
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Mar-2019	2072.08	MGM Limited	605005	STH26166
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Mar-2019	2090.00	Safe Strip UK Ltd	605010	STH26167
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Mar-2019	2093.60	Safe Strip UK Ltd	605010	STH26168
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Mar-2019	2160.00	Safe Strip UK Ltd	605010	STH26169
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Mar-2019	2177.00	Pearl Access Ramps Ltd	605210	STH26170
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	2198.00	MGM Limited	605200	STH26171
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Mar-2019	2218.00	Stannah Lift Services Ltd	605210	STH26172
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Mar-2019	2250.00	SPRINGS ROOFING LIMITED	605500	STH26173
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Mar-2019	2257.88	Pickerings Europe Ltd	605210	STH26174
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Mar-2019	2303.00	Pearl Access Ramps Ltd	605210	STH26175
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Mar-2019	2409.60	Northern Gas Networks	605500	STH26176
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Mar-2019	2439.36	MGM Limited	605100	STH26177
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	21-Mar-2019	2443.15	South Tyneside Council	603402	STH26178
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Mar-2019	2464.09	TESGL Ltd (t/a SSE Enterprise Energy Solutions)	605015	STH26179
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Mar-2019	2502.00	Balfour Beatty Living Places Ltd	605215	STH26180
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Debtors Car Lease Schemes	22-Mar-2019	2512.08	South Tyneside Council	999999	STH26181
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Mar-2019	2540.40	Tyne Tees Security Ltd	605000	STH26182
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Mar-2019	2560.83	Northern Powergrid (NEDL)	605500	STH26183
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Mar-2019	2608.10	Safe Strip UK Ltd	605010	STH26184
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Mar-2019	2618.68	Balfour Beatty Living Places Ltd	605215	STH26185
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Mar-2019	2629.46	Encasement Ltd	605215	STH26186
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	2654.00	Pearl Access Ramps Ltd	605210	STH26187
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Mar-2019	2677.88	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH26188
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Mar-2019	2689.70	R Parker (Wall & Floor Tiling Contractors) Ltd	605220	STH26189
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	ST Homes AVC	04-Mar-2019	2713.75	Prudential Public Limited Company	999999	STH26190
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Mar-2019	2759.40	Tyne Tees Security Ltd	605000	STH26191
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Mar-2019	2779.00	Pearl Access Ramps Ltd	605210	STH26192
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Compensation Payments	15-Mar-2019	2814.08	South Tyneside Council	603805	STH26193
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Mar-2019	2820.74	Encasement Ltd	605215	STH26194
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Mar-2019	2943.50	Safe Strip UK Ltd	605010	STH26195
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Mar-2019	2947.83	Cormeton Electronics Ltd	605215	STH26196
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	15-Mar-2019	2974.60	Her Majestys Revenue & Customs	999999	STH26197
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Mar-2019	3047.24	MGM Limited	605200	STH26198
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	HMRC - Construction Industry Tax	15-Mar-2019	3076.70	Her Majestys Revenue & Customs	999999	STH26199
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Mar-2019	3089.40	City Electrical Factors Ltd	605305	STH26200
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Mar-2019	3099.40	Tunstall Healthcare (UK) Ltd	605500	STH26201
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Mar-2019	3145.90	R Parker (Wall & Floor Tiling Contractors) Ltd	605205	STH26202
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	27-Mar-2019	3450.00	Eliesha Training Ltd	603143	STH26203
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	3465.68	Tyne Tees Security Ltd	605305	STH26204
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Mar-2019	3478.45	R Parker (Wall & Floor Tiling Contractors) Ltd	605220	STH26205
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Mar-2019	3667.00	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH26206
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Mar-2019	3770.00	Fire Lining Systems	605100	STH26207
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Debtors Car Lease Schemes	28-Mar-2019	3800.56	South Tyneside Council	999999	STH26208
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Mar-2019	3810.00	Stannah Lift Services Ltd	605210	STH26209
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Subscriptions	15-Mar-2019	3917.50	Alcumus Sypol Limited (formerly Sypol Ltd)	605550	STH26210
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	08-Mar-2019	4079.84	South Tyneside Council	605550	STH26211
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	08-Mar-2019	4079.84	South Tyneside Council	605550	STH26212
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Mar-2019	4095.00	Fairhurst	605500	STH26213

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Mar-2019	4210.15	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100	STH26214
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Mar-2019	4590.00	MGM Limited	605500	STH26215
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Debtors Car Lease Schemes	20-Mar-2019	4620.20	South Tyneside Council	999999	STH26216
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	4698.00	Fire Lining Systems	605500	STH26217
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Mar-2019	4736.35	MGM Limited	605200	STH26218
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	06-Mar-2019	4772.57	South Tyneside Council	605550	STH26219
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	4783.97	MGM Limited	605100	STH26220
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Mar-2019	4966.86	MGM Limited	605100	STH26221
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Mar-2019	5021.00	Pearl Access Ramps Ltd	605210	STH26222
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Mar-2019	5045.00	A & G Heating & Gas Services	605000	STH26223
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	06-Mar-2019	5127.88	Allpay Limited	603204	STH26224
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Mar-2019	5155.11	MGM Limited	605200	STH26225
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Mar-2019	5158.35	Northern Powergrid (NEDL)	605410	STH26226
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	21-Mar-2019	5166.00	Advice UK	603814	STH26227
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Mar-2019	5252.70	SPRINGS ROOFING LIMITED	605215	STH26228
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	5294.00	MGM Limited	605005	STH26229
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Mar-2019	5302.11	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH26230
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	5380.00	Fire Lining Systems	605500	STH26231
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Mar-2019	5469.00	Northern Joinery & Construction Limited	605500	STH26232
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Mar-2019	5662.05	Safe Strip UK Ltd	605010	STH26233
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Mar-2019	6170.16	MGM Limited	605015	STH26234
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Mar-2019	6245.00	Profile Roofing	605500	STH26235
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Mar-2019	6498.62	MGM Limited	605500	STH26236
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	07-Mar-2019	6648.00	LivePerson Netherland B.V	603016	STH26237
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Mar-2019	6709.05	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH26238
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	ST Homes Technical Services	06-Mar-2019	6822.00	South Tyneside Council	603003	STH26239
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Mar-2019	7028.00	MGM Limited	605000	STH26240
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	7374.50	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605215	STH26241
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Mar-2019	7755.37	Windmill Sustainable Business Solutions Limited	605100	STH26242
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Mar-2019	8025.00	A & G Heating & Gas Services	605010	STH26243
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Mar-2019	8505.75	CONTRACT FENCING SERVICES (NE) LIMITED	605215	STH26244
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Mar-2019	8765.36	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605005	STH26245
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Debtors Car Lease Schemes	20-Mar-2019	8957.04	South Tyneside Council	999999	STH26246
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	29-Mar-2019	10951.50	Ideagen	603402	STH26247
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	11265.52	CONTRACT FENCING SERVICES (NE) LIMITED	605215	STH26248
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Mar-2019	11497.19	MGM Limited	605500	STH26249
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Mar-2019	11497.19	MGM Limited	605500	STH26250
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Mar-2019	11626.00	SPRINGS ROOFING LIMITED	605200	STH26251
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Mar-2019	11801.68	J T Dove Limited	605305	STH26252
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Mar-2019	11910.00	South Tyneside Council	605500	STH26253
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Mar-2019	11951.90	Safe Strip UK Ltd	605010	STH26254
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Debtors Car Lease Schemes	21-Mar-2019	12035.36	South Tyneside Council	999999	STH26255
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Mar-2019	12257.42	South Tyneside Council	605100	STH26256
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Mar-2019	12334.10	South Tyneside Council	605100	STH26257
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Mar-2019	12463.00	Compco Fire Systems Limited	605215	STH26258
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Mar-2019	12869.00	Compco Fire Systems Limited	605215	STH26259
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Mar-2019	15383.50	Aimrange (NE) Ltd	605005	STH26260
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	21-Mar-2019	15487.50	South Tyneside Council	603003	STH26261
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Mar-2019	15594.75	South Tyneside Council	605100	STH26262
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Mar-2019	17053.53	Opus Building Services	605215	STH26263
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Mar-2019	20160.00	MCVICKERS LIMITED	605100	STH26264
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Mar-2019	21612.76	Cormeton Electronics Ltd	605305	STH26265
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Mar-2019	22430.65	CONTRACT FENCING SERVICES (NE) LIMITED	605215	STH26266
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	21-Mar-2019	24530.66	South Tyneside Council	603003	STH26267
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Creditors Staff Council Tax Deductions	22-Mar-2019	25481.06	South Tyneside Council	999999	STH26268
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Creditors Staff Council Tax Deductions	29-Mar-2019	26575.34	South Tyneside Council	999999	STH26269
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Mar-2019	32470.00	Albany Office Equipment (Wholesale) Ltd	605500	STH26270
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Mar-2019	34867.03	CONTRACT FENCING SERVICES (NE) LIMITED	605215	STH26271
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	07-Mar-2019	35800.21	Geometric Results International	605550	STH26272
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	21-Mar-2019	35996.87	Geometric Results International	605550	STH26273
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Mar-2019	36173.80	MCVICKERS LIMITED	605205	STH26274
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	28-Mar-2019	36263.81	Geometric Results International	605550	STH26275
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	14-Mar-2019	36763.48	Geometric Results International	605550	STH26276
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Mar-2019	39588.99	Edendene Construction Services Ltd	605215	STH26277
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Mar-2019	48644.72	TSUK Interiors Limited	605210	STH26278
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Mar-2019	49404.56	Opus Building Services	605215	STH26279
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Mar-2019	50151.39	TSUK Interiors Limited	605215	STH26280
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	06-Mar-2019	97000.00	Mobsoft Limited	603016	STH26281
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	28-Mar-2019	137675.46	South Tyneside Council	605000	STH26282
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	06-Mar-2019	157198.97	South Tyneside Council	605550	STH26283
South Tyneside Homes	00CL	Balance Sheet	South Tyneside Homes Ltd	Construction Services Stock	21-Mar-2019	352379.73	Wolseley UK Limited	999999	STH26284