

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	Staff Training	12-Apr-2019	500.00	Safety Advisory Consultants Ltd	603143	STH26284
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	12-Apr-2019	500.00	Safety Advisory Consultants Ltd	603143	STH26285
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	12-Apr-2019	500.00	Ultimate Risk Management	605200	STH26286
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Apr-2019	500.00	Ultimate Risk Management	605000	STH26287
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2019	503.05	ENVIROENT LIMITED	605000	STH26288
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Apr-2019	510.00	Ultimate Risk Management	605005	STH26289
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Homelessness Service	25-Apr-2019	515.11	Posturite Limited	603303	STH26290
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Apr-2019	517.92	J T Dove Limited	605500	STH26291
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Apr-2019	520.00	Ace Joinery (NE) Ltd	605005	STH26292
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Apr-2019	520.00	Ace Joinery (NE) Ltd	605005	STH26293
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Apr-2019	526.37	Stone Technical Services Group Limited	605500	STH26294
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Apr-2019	530.00	Safe Strip UK Ltd	605010	STH26295
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Apr-2019	538.81	J T Dove Limited	605500	STH26296
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Apr-2019	541.38	J T Dove Limited	605215	STH26297
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Apr-2019	545.50	CDS Security Ltd	605500	STH26298
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Disclosure & Barring Service Fee	30-Apr-2019	555.00	North-East Regional Employers Organisation	603143	STH26299
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Apr-2019	556.00	NICEIC (Certsure LLP t/a)	605020	STH26300
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Apr-2019	560.70	LABC Warranty	605215	STH26301
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Apr-2019	563.85	J T Dove Limited	605500	STH26302
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Apr-2019	568.84	Quality Glass DG Ltd	605005	STH26303
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	02-Apr-2019	570.00	Premier Scaffolding Services Ltd	605410	STH26304
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Apr-2019	570.60	North East Concrete Limited	605200	STH26305
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Apr-2019	595.00	Premier Scaffolding Services Ltd	605000	STH26306
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Apr-2019	595.00	Premier Scaffolding Services Ltd	605000	STH26307
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Apr-2019	595.00	Premier Scaffolding Services Ltd	605000	STH26308
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Apr-2019	595.00	Premier Scaffolding Services Ltd	605000	STH26309
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Apr-2019	595.00	Premier Scaffolding Services Ltd	605000	STH26310
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Apr-2019	595.00	Premier Scaffolding Services Ltd	605000	STH26311
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Apr-2019	596.49	Low Energy Lighting Solutions Ltd	605500	STH26312
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Apr-2019	600.00	Low Energy Lighting Solutions Ltd	605500	STH26313
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Apr-2019	607.20	City Electrical Factors Ltd	605500	STH26314
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Apr-2019	622.00	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605005	STH26315
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	25-Apr-2019	622.00	Burns Software Development Ltd	603016	STH26316
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	01-Apr-2019	622.24	Furniture Resource Centre Ltd	603814	STH26317
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Apr-2019	630.00	Fire Lining Systems	605005	STH26318
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Apr-2019	638.82	Eyre & Elliston Limited	605500	STH26319
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors GMB	02-Apr-2019	640.68	GMB	999999	STH26320
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Apr-2019	655.00	Safe Strip UK Ltd	605010	STH26321
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Apr-2019	660.00	Fire Lining Systems	605000	STH26322
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Apr-2019	665.38	J T Dove Limited	605210	STH26323
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	30-Apr-2019	680.00	Ultimate Risk Management	605410	STH26324
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	ST Homes Technical Services	18-Apr-2019	685.00	DAC Beachcroft Claims Ltd	603050	STH26325
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Apr-2019	697.04	ENVIROENT LIMITED	605000	STH26326
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Apr-2019	700.00	Premier Scaffolding Services Ltd	605000	STH26327
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Apr-2019	700.00	Contract Services	605005	STH26328
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Apr-2019	704.50	Safe Strip UK Ltd	605010	STH26329
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Apr-2019	715.00	Stannah Lift Services Ltd	605210	STH26330
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Apr-2019	725.00	Advantage Utilities Services Limited	605000	STH26331
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Apr-2019	734.08	ENVIROENT LIMITED	605000	STH26332
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Apr-2019	740.00	Fire Lining Systems	605000	STH26333
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	30-Apr-2019	747.82	CDW Limited (formerly Kelway (UK) Ltd)	605550	STH26334
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Apr-2019	750.00	Advantage Utilities Services Limited	605005	STH26335
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	12-Apr-2019	760.00	Tyne & Wear Access NE Limited	605005	STH26336
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	30-Apr-2019	760.00	Eliesha Training Ltd	603143	STH26337
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Apr-2019	767.00	Stannah Lift Services Ltd	605210	STH26338
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	03-Apr-2019	770.70	John Nixon Limited	605500	STH26339
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Apr-2019	772.00	Fire Lining Systems	605500	STH26340
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Apr-2019	788.34	Crown Paints Limited	605200	STH26341
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Apr-2019	792.00	H N Storey Limited	605005	STH26342
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Apr-2019	793.94	Eyre & Elliston Limited	605500	STH26343
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	02-Apr-2019	800.00	Premier Scaffolding Services Ltd	605200	STH26344
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Apr-2019	800.00	Safe Strip UK Ltd	605010	STH26345
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Apr-2019	800.00	Premier Scaffolding Services Ltd	605000	STH26346
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	23-Apr-2019	800.00	Premier Scaffolding Services Ltd	605205	STH26347

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	23-Apr-2019	800.00	Premier Scaffolding Services Ltd	605205	STH26348
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Apr-2019	806.00	North East Concrete Limited	605200	STH26349
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Apr-2019	809.00	J T Dove Limited	605005	STH26350
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	25-Apr-2019	810.00	SoloProtect Limited	603016	STH26351
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	01-Apr-2019	811.32	Furniture Resource Centre Ltd	603814	STH26352
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	24-Apr-2019	822.04	Furniture Resource Centre Ltd	603814	STH26353
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Apr-2019	822.50	North East Concrete Limited	605200	STH26354
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	25-Apr-2019	823.27	South Tyneside Council	603143	STH26355
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Apr-2019	832.46	H N Storey Limited	605005	STH26356
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Apr-2019	840.00	Reactec Ltd	605005	STH26357
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Apr-2019	850.00	J T Dove Limited	605005	STH26358
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Apr-2019	850.96	Eyre & Elliston Limited	605500	STH26359
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Apr-2019	865.00	ENVIROVENT LIMITED	605000	STH26360
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Apr-2019	870.00	SPRINGS ROOFING LIMITED	605000	STH26361
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Apr-2019	875.20	Toyota Material Handling UK Ltd	605550	STH26362
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	11-Apr-2019	895.00	Housing Systems Limited	603143	STH26363
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	01-Apr-2019	900.00	Premier Scaffolding Services Ltd	605410	STH26364
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	03-Apr-2019	900.00	Nigel Wright Employment Services Ltd	603016	STH26365
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	10-Apr-2019	900.00	Premier Scaffolding Services Ltd	605410	STH26366
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Apr-2019	910.00	Fire Lining Systems	605500	STH26367
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	23-Apr-2019	915.60	South Tyneside Council	603016	STH26368
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	04-Apr-2019	950.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605550	STH26369
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Apr-2019	960.00	SPRINGS ROOFING LIMITED	605000	STH26370
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Apr-2019	965.00	ENVIROVENT LIMITED	605000	STH26371
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	01-Apr-2019	987.63	Furniture Resource Centre Ltd	603303	STH26372
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Apr-2019	990.00	Premier Scaffolding Services Ltd	605410	STH26373
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Apr-2019	992.00	JC MAINTENANCE SERVICES LIMITED	605500	STH26374
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Apr-2019	1020.00	Safe Strip UK Ltd	605010	STH26375
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Apr-2019	1031.67	Northern Powergrid (NEDL)	605410	STH26376
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Apr-2019	1050.42	JC MAINTENANCE SERVICES LIMITED	605500	STH26377
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	24-Apr-2019	1055.00	Housing Systems Limited	603402	STH26378
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Apr-2019	1075.50	Safe Strip UK Ltd	605010	STH26379
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Apr-2019	1090.00	ENVIROVENT LIMITED	605000	STH26380
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Apr-2019	1097.37	PPG Architectural Coatings UK Limited	605410	STH26381
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2019	1103.00	Stannah Lift Services Ltd	605210	STH26382
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Apr-2019	1109.70	PPG Architectural Coatings UK Limited	605410	STH26383
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Apr-2019	1109.70	PPG Architectural Coatings UK Limited	605410	STH26384
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Consultancy	01-Apr-2019	1125.00	Smithers Purslow Limited	605100	STH26385
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors AEE	02-Apr-2019	1129.59	Amicus	999999	STH26386
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Apr-2019	1155.70	SYKES SPECIALIST CONTRACTING LIMITED	605210	STH26387
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Apr-2019	1182.00	Eyre & Elliston Limited	605205	STH26388
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Apr-2019	1185.00	ENVIROVENT LIMITED	605005	STH26389
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2019	1190.00	Tunstall Healthcare (UK) Ltd	605500	STH26390
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	02-Apr-2019	1200.00	Premier Scaffolding Services Ltd	605200	STH26391
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Apr-2019	1200.00	Premier Scaffolding Services Ltd	605200	STH26392
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	24-Apr-2019	1200.00	Premier Scaffolding Services Ltd	605205	STH26393
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Apr-2019	1202.50	Eco Approach Limited (t/a EPC Online)	605100	STH26394
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Apr-2019	1218.80	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605005	STH26395
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Apr-2019	1248.00	Premier Scaffolding Services Ltd	605200	STH26396
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Apr-2019	1270.00	Safe Strip UK Ltd	605010	STH26397
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Apr-2019	1280.15	Calbarrie Compliance Services Ltd	605005	STH26398
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Apr-2019	1290.00	Contract Services	605500	STH26399
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Apr-2019	1298.50	Safe Strip UK Ltd	605010	STH26400
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	12-Apr-2019	1317.00	OH3 Ltd	603143	STH26401
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Apr-2019	1337.49	J T Dove Limited	605005	STH26402
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Apr-2019	1348.00	J T Dove Limited	605005	STH26403
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Apr-2019	1382.40	City Electrical Factors Ltd	605305	STH26404
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Apr-2019	1405.45	Howden Joinery Limited	605500	STH26405
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Apr-2019	1426.80	The Plastic Centre	605200	STH26406
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Apr-2019	1436.13	J T Dove Limited	605215	STH26407
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Apr-2019	1437.51	Integrated Water Services Ltd	605305	STH26408
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Apr-2019	1439.99	Stannah Lift Services Ltd	605005	STH26409
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Apr-2019	1450.00	Stannah Lift Services Ltd	605210	STH26410
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2019	1493.38	Easibahe and Easiaccess Solutions	605210	STH26411
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Apr-2019	1505.00	Biffa Waste Services Ltd	605205	STH26412
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Apr-2019	1523.39	Howden Joinery Limited	605500	STH26413
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Apr-2019	1526.00	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605305	STH26414

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-Apr-2019	1546.01	CDW Limited (formerly Kelway (UK) Ltd)	603016	STH26415
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Apr-2019	1562.20	Biffa Waste Services Ltd	605205	STH26416
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Apr-2019	1566.70	Encasement Ltd	605215	STH26417
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Apr-2019	1590.00	Stannah Lift Services Ltd	605210	STH26418
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Apr-2019	1600.00	Robertson North Limited	605005	STH26419
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	12-Apr-2019	1620.00	Point 13 Media	603143	STH26420
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Apr-2019	1620.00	MGM Limited	605200	STH26421
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Apr-2019	1623.58	Encasement Ltd	605215	STH26422
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Apr-2019	1625.00	MGM Limited	605005	STH26423
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	29-Apr-2019	1630.00	Govnet Communications (Partnership Media Group Ltd t/a)	603143	STH26424
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Unison	02-Apr-2019	1672.75	UNISON L04020	999999	STH26425
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Apr-2019	1690.00	Fire Lining Systems	605100	STH26426
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Apr-2019	1721.78	City Electrical Factors Ltd	605500	STH26427
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Apr-2019	1760.00	AC Services (NE) Ltd	605100	STH26428
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Apr-2019	1764.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605500	STH26429
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2019	1800.00	Fire Lining Systems	605305	STH26430
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Apr-2019	1800.00	Robertson North Limited	605200	STH26431
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Apr-2019	1840.00	Stannah Lift Services Ltd	605210	STH26432
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Apr-2019	1858.16	SPRINGS ROOFING LIMITED	605200	STH26433
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	10-Apr-2019	1950.00	Premier Scaffolding Services Ltd	605410	STH26434
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Apr-2019	1960.50	Eyre & Elliston Limited	605500	STH26435
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Apr-2019	1983.00	Stannah Lift Services Ltd	605210	STH26436
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Apr-2019	2000.00	Stannah Lift Services Ltd	605210	STH26437
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Apr-2019	2013.40	Safe Strip UK Ltd	605010	STH26438
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Apr-2019	2028.56	H N Storey Limited	605005	STH26439
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Apr-2019	2083.45	R Parker (Wall & Floor Tiling Contractors) Ltd	605205	STH26440
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Apr-2019	2085.60	R Parker (Wall & Floor Tiling Contractors) Ltd	605220	STH26441
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Apr-2019	2100.00	Low Energy Lighting Solutions Ltd	605500	STH26442
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Apr-2019	2133.25	Jack Coupe & Sons Limited	605500	STH26443
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Apr-2019	2144.40	Biffa Waste Services Ltd	605205	STH26444
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Apr-2019	2165.20	Biffa Waste Services Ltd	605205	STH26445
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Apr-2019	2170.00	Stannah Lift Services Ltd	605210	STH26446
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Apr-2019	2170.00	Stannah Lift Services Ltd	605210	STH26447
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Apr-2019	2251.03	Eyre & Elliston Limited	605500	STH26448
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Apr-2019	2257.00	Pearl Access Ramps Ltd	605210	STH26449
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Apr-2019	2275.90	Integrated Water Services Ltd	605305	STH26450
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Apr-2019	2425.00	J T Dove Limited	605215	STH26451
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Promotional Activities	25-Apr-2019	2437.50	Cool Blue Brand Communications Ltd	603050	STH26452
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Apr-2019	2531.91	Howden Joinery Limited	605500	STH26453
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Apr-2019	2539.19	Howden Joinery Limited	605500	STH26454
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Apr-2019	2539.19	Howden Joinery Limited	605500	STH26455
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Apr-2019	2539.19	Howden Joinery Limited	605500	STH26456
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Apr-2019	2550.00	South Tyneside Council	605010	STH26457
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Apr-2019	2550.00	J T Dove Limited	605200	STH26458
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Apr-2019	2550.00	J T Dove Limited	605200	STH26459
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Apr-2019	2550.00	J T Dove Limited	605200	STH26460
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Apr-2019	2700.00	Fire Lining Systems	605305	STH26461
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Apr-2019	2706.90	J T Dove Limited	605005	STH26462
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	26-Apr-2019	2794.10	South Tyneside Council	603402	STH26463
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Apr-2019	2821.57	ADC Electrical Ltd	605500	STH26464
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Apr-2019	2840.00	AC Services (NE) Ltd	605100	STH26465
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	02-Apr-2019	2863.75	Prudential Public Limited Company	999999	STH26466
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRG - Construction Industry Tax	16-Apr-2019	2919.50	Her Majestys Revenue & Customs	999999	STH26467
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Apr-2019	2949.20	Encasement Ltd	605215	STH26468
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	12-Apr-2019	3000.00	Stannah Lift Services Ltd	603143	STH26469
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors Car Lease Schemes	02-Apr-2019	3031.43	South Tyneside Council	999999	STH26470
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Apr-2019	3080.00	Albany Office Equipment (Wholesale) Ltd	605500	STH26471
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	01-Apr-2019	3100.00	Premier Scaffolding Services Ltd	605200	STH26472
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Apr-2019	3178.30	Aimrange (NE) Ltd	605005	STH26473
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Apr-2019	3255.00	Northern Tools	605005	STH26474
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Apr-2019	3331.90	MGM Limited	605005	STH26475
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2019	3350.00	Closomat Ltd (formerly Total Hygiene)	605210	STH26476
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Apr-2019	3425.00	Stannah Lift Services Ltd	605210	STH26477
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Promotional Activities	25-Apr-2019	3442.50	Cool Blue Brand Communications Ltd	603050	STH26478
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Debtors Car Lease Schemes	04-Apr-2019	3677.44	South Tyneside Council	999999	STH26479
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Apr-2019	3681.99	Windmill Sustainable Business Solutions Limited	605100	STH26480
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Apr-2019	3696.91	Encasement Ltd	605215	STH26481

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Apr-2019	3803.55	Principal Lighting Limited	605500	STH26482
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Apr-2019	3852.02	Encasement Ltd	605215	STH26483
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Apr-2019	3857.10	Low Energy Lighting Solutions Ltd	605500	STH26484
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Apr-2019	3865.00	A & G Heating & Gas Services	605000	STH26485
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	10-Apr-2019	4079.84	South Tyneside Council	605550	STH26486
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Apr-2019	4113.96	Vale Engineering (York) Limited	605650	STH26487
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Apr-2019	4118.00	Pearl Access Ramps Ltd	605210	STH26488
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	04-Apr-2019	4190.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605550	STH26489
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Apr-2019	4287.43	Crossling Ltd	605015	STH26490
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Apr-2019	4304.00	Fire Lining Systems	605500	STH26491
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Apr-2019	4315.00	Safe Strip UK Ltd	605010	STH26492
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Apr-2019	4385.00	Stannah Lift Services Ltd	605210	STH26493
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2019	4600.00	Fire Lining Systems	605500	STH26494
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	05-Apr-2019	4915.27	Allpay Limited	603204	STH26495
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Apr-2019	4995.00	Thompsons of Prudhoe Limited	605200	STH26496
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Homelessness Service	12-Apr-2019	5000.00	Civica UK Limited	603303	STH26497
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Apr-2019	5015.56	Principal Lighting Limited	605500	STH26498
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Apr-2019	5057.51	Deerness Fencing and Landscaping Ltd	605000	STH26499
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Apr-2019	5155.00	A & G Heating & Gas Services	605010	STH26500
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Apr-2019	5435.14	Stone Technical Services Group Limited	605500	STH26501
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Apr-2019	6127.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH26502
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Promotional Activities	25-Apr-2019	6250.00	Cool Blue Brand Communications Ltd	603050	STH26503
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	25-Apr-2019	6335.11	Your Homes Newcastle	603814	STH26504
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Apr-2019	6980.45	Deerness Fencing and Landscaping Ltd	605000	STH26505
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Apr-2019	6993.00	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH26506
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Apr-2019	7134.00	R Bland Limited	605010	STH26507
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Apr-2019	7478.53	MGM Limited	605200	STH26508
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Apr-2019	7755.37	Windmill Sustainable Business Solutions Limited	605100	STH26509
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Apr-2019	8120.00	Compco Fire Systems Limited	605215	STH26510
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Apr-2019	8146.80	Safe Strip UK Ltd	605010	STH26511
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Apr-2019	10517.90	Principal Lighting Limited	605500	STH26512
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	18-Apr-2019	10587.50	Levant Office Interiors	603402	STH26513
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2019	10837.00	MCVICKERS LIMITED	605100	STH26514
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Grant Payments - General	25-Apr-2019	10989.00	IEG4 Limited	603814	STH26515
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Apr-2019	12080.00	Atlas Washroom Systems Ltd	605500	STH26516
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Apr-2019	13101.48	Principal Lighting Limited	605500	STH26517
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Apr-2019	14597.50	Aimrange (NE) Ltd	605005	STH26518
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Apr-2019	16160.12	Principal Lighting Limited	605500	STH26519
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Apr-2019	18494.07	Deerness Fencing and Landscaping Ltd	605000	STH26520
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	05-Apr-2019	18859.52	South Tyneside Council	605305	STH26521
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	30-Apr-2019	19007.21	Civica UK Limited	603016	STH26522
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Apr-2019	19479.18	SPRINGS ROOFING LIMITED	605215	STH26523
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Apr-2019	31427.60	MCVICKERS LIMITED	605205	STH26524
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	04-Apr-2019	33783.40	Geometric Results International	605550	STH26525
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	18-Apr-2019	34578.43	Geometric Results International	605550	STH26526
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	11-Apr-2019	35186.23	Geometric Results International	605550	STH26527
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	25-Apr-2019	35293.16	Geometric Results International	605550	STH26528
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Apr-2019	51814.01	SPRINGS ROOFING LIMITED	605500	STH26529
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	26-Apr-2019	58937.00	Capita Services Ltd	603016	STH26530
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	ICT Recharges	03-Apr-2019	64613.44	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605560	STH26531
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	05-Apr-2019	189364.29	South Tyneside Council	605550	STH26532
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock	10-Apr-2019	376648.65	Wolseley UK Limited	999999	STH26533