

South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019	1778.00	Pearl Access Ramps Ltd	605210	STH26938
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019	1804.00	Pearl Access Ramps Ltd	605210	STH26939
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Jun-2019	1848.00	Coolbreeze FM Ltd	605500	STH26940
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019	1872.00	Encasement Ltd	605005	STH26941
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	21-Jun-2019	1890.00	Albany Office Equipment (Wholesale) Ltd	603402	STH26942
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jun-2019	2000.00	Chris Hair TV Aerial & Satellites	605005	STH26943
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jun-2019	2124.00	MCVICKERS LIMITED	605005	STH26944
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Jun-2019	2148.10	Encasement Ltd	605215	STH26945
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jun-2019	2151.00	Encasement Ltd	605215	STH26946
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	27-Jun-2019	2160.00	Nigel Wright Employment Services Ltd	603016	STH26947
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jun-2019	2234.40	Biffa Waste Services Ltd	605005	STH26948
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jun-2019	2340.00	MCVICKERS LIMITED	605005	STH26949
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019	2340.00	MCVICKERS LIMITED	605005	STH26950
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Jun-2019	2360.00	G O'Brien & Sons (NDC) Limited (O'Brien Group)	605005	STH26951
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jun-2019	2387.00	Biffa Waste Services Ltd	605005	STH26952
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jun-2019	2405.00	Stannah Lift Services Ltd	605005	STH26953
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Promotional Activities	28-Jun-2019	2437.50	Cool Blue Brand Communications Ltd	603050	STH26954
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019	2653.00	Pearl Access Ramps Ltd	605210	STH26955
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jun-2019	2691.00	MCVICKERS LIMITED	605005	STH26956
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jun-2019	2718.00	Stannah Lift Services Ltd	605210	STH26957
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Jun-2019	2890.00	City Electrical Factors Ltd	605305	STH26958
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Jun-2019	2890.00	City Electrical Factors Ltd	605305	STH26959
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Jun-2019	2908.54	Deerness Fencing and Landscaping Ltd	605000	STH26960
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jun-2019	2927.87	True Tees Security Ltd	605005	STH26961
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jun-2019	2961.80	Encasement Ltd	605215	STH26962
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Jun-2019	2995.00	A & G Heating & Gas Services	605010	STH26963
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	18-Jun-2019	3000.00	PAUL HUNWICK T/A RKP ACCESS	605005	STH26964
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	21-Jun-2019	3000.00	Albany Office Equipment (Wholesale) Ltd	603402	STH26965
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Balance Sheet	04-Jun-2019	3013.75	Prudential Public Limited Company	999999	STH26966
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019	3089.00	Pearl Access Ramps Ltd	605210	STH26967
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Jun-2019	3091.67	Safe Strip UK Ltd	605010	STH26968
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Jun-2019	3133.90	City Electrical Factors Ltd	605005	STH26969
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Jun-2019	3145.10	Safe Strip UK Ltd	605010	STH26970
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Jun-2019	3147.30	Safe Strip UK Ltd	605010	STH26971
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jun-2019	3280.00	YCS Construction Limited	605005	STH26972
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	ST Homes Technical Services	14-Jun-2019	3400.00	DAC Beachcroft Claims Ltd	603050	STH26973
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019	3447.00	JC MAINTENANCE SERVICES LIMITED	605305	STH26974
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jun-2019	3612.28	Edenside Construction Services Ltd	605500	STH26975
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019	3771.00	Pearl Access Ramps Ltd	605210	STH26976
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jun-2019	3908.01	Corneton Electronics Ltd	605215	STH26977
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Jun-2019	3916.80	TESGL Ltd (via SSE Enterprise Energy Solutions)	605015	STH26978
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Jun-2019	4056.65	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH26979
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	28-Jun-2019	4079.84	South Tyneside Council	605500	STH26980
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Balance Sheet	07-Jun-2019	4120.00	ThyssenKrupp Enceps A Division of ThyssenKrupp Access Ltd	605005	STH26981
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	07-Jun-2019	4137.60	Her Majesty's Revenue & Customs	999999	STH26982
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Jun-2019	4166.00	Smithers Purslow Limited	605000	STH26983
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jun-2019	4660.46	Deerness Fencing and Landscaping Ltd	605000	STH26984
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Jun-2019	5107.20	Safe Strip UK Ltd	605010	STH26985
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019	5330.72	MGM Limited	605100	STH26986
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019	5389.00	Pearl Access Ramps Ltd	605210	STH26987
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	28-Jun-2019	5490.36	Nigel Wright Employment Services Ltd	603016	STH26988
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jun-2019	5645.00	Stannah Lift Services Ltd	605210	STH26989
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Jun-2019	5770.60	Safe Strip UK Ltd	605010	STH26990
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Jun-2019	5807.62	Tudor Environmental (Tudor (UK) Ltd t/a)	605215	STH26991
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jun-2019	5855.00	MCVICKERS LIMITED	605220	STH26992
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Jun-2019	5859.95	R Parker (Wall & Floor Tiling Contractors) Ltd	605005	STH26993
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Jun-2019	7746.79	Corneton Electronics Ltd	605500	STH26994
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jun-2019	7756.37	Windmill Sustainable Business Solutions Limited	605100	STH26995
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	21-Jun-2019	8235.00	Albany Office Equipment (Wholesale) Ltd	603402	STH26996
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jun-2019	8863.00	Compo Fire Systems Limited	605215	STH26997
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jun-2019	10293.00	MCVICKERS LIMITED	605100	STH26998
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Jun-2019	10517.93	Corneton Electronics Ltd	605005	STH26999
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jun-2019	11060.93	Deerness Fencing and Landscaping Ltd	605000	STH27000
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Jun-2019	11462.24	MGM Limited	605100	STH27001
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Jun-2019	12185.00	A & G Heating & Gas Services	605010	STH27002
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jun-2019	14420.25	South Tyneside Council	605500	STH27003
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Jun-2019	14600.00	Eyre & Elliston Limited	605215	STH27004
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jun-2019	14903.87	Northern Powergrid (NECL)	605215	STH27005
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jun-2019	16253.04	City Electrical Factors Ltd	605005	STH27006
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Jun-2019	17349.85	TSUK Interiors Limited	605215	STH27007
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jun-2019	18072.00	Aimrange (NE) Ltd	605000	STH27008
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Jun-2019	19154.58	Eyre & Elliston Limited	605500	STH27009
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors Staff Council Tax Deductions	03-Jun-2019	27137.64	South Tyneside Council	999999	STH27010
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2019	34798.69	CONTRACT FENCING SERVICES (NE) LIMITED	605000	STH27011
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	13-Jun-2019	40754.67	Geometric Results International	603003	STH27012
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jun-2019	44286.50	Compo Fire Systems Limited	605215	STH27013
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jun-2019	48648.61	SPRINGS ROOFING LIMITED	605500	STH27014
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	26-Jun-2019	58029.55	Geometric Results International	603003	STH27015
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	26-Jun-2019	59783.08	Geometric Results International	603003	STH27016
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	07-Jun-2019	66102.96	Geometric Results International	603003	STH27017
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	14-Jun-2019	101890.00	Capita Services Ltd	603016	STH27018
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock	14-Jun-2019	343353.96	Wolseley UK Limited	999999	STH27019