

South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	23-Feb-2018	7895.78	LuePerson Netherland B.V	603016	STH23106
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Electricity Charges	06-Feb-2018	8061.69	South Tyneside Council	605580	STH23107
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Feb-2018	8419.25	Wellvend Ltd T/A Contrac Lighting	605000	STH23108
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	16-Feb-2018	9306.88	Northern Powergrid (NED) L	603502	STH23109
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Feb-2018	9327.85	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605215	STH23110
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Feb-2018	9425.50	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605215	STH23111
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Feb-2018	9477.64	South Tyneside Council	605000	STH23112
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Feb-2018	13205.81	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH23113
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-Feb-2018	13933.00	Stannish Lift Services Ltd	605210	STH23114
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Feb-2018	15862.62	BCF Northern Limited	605215	STH23115
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges to Traded Services	14-Feb-2018	17065.73	South Tyneside Council	605500	STH23116
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Feb-2018	19209.07	South Tyneside Council	605000	STH23117
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-Feb-2018	20151.00	Buddle Air Systems Limited	605500	STH23118
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Feb-2018	22992.30	South Tyneside Council	605200	STH23119
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	16-Feb-2018	25000.00	Wellvend Ltd T/A Contrac Lighting	605500	STH23120
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Feb-2018	31596.89	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH23121
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	16-Feb-2018	52067.00	Microsoft Limited	603301	STH23122
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Feb-2018	60630.00	South Tyneside Council	605200	STH23123
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	02-Feb-2018	66504.69	South Tyneside Council	603502	STH23124
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Feb-2018	88875.31	South Tyneside Council	605000	STH23125
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	02-Feb-2018	97295.55	South Tyneside Council	603502	STH23126
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Feb-2018	111666.89	Hodgson Savers Limited	605215	STH23127
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates		43133	South Tyneside Council	605000	STH23128
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials		43136	South Tyneside Council	605500	STH23129
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors		43144	South Tyneside Council	605200	STH23130
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers		43152	South Tyneside Council	605215	STH23131
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials		43133	South Tyneside Council	605580	STH23132
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Construction Services Stock		850305.28	South Tyneside Council	999999	STH23133