

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	31-Jul-2018	512.80	North East Concrete Limited	605005	SH24118
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jul-2018	518.73	AKW Medi-Care Limited (DLP Ltd Ia)	605010	SH24119
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jul-2018	525.00	Advantage Utilities Services Limited	605010	SH24120
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Jul-2018	529.84	Crown Paints Limited	605005	SH24121
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jul-2018	530.00	WERNICK HIRE LIMITED	605000	SH24122
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Jul-2018	540.00	Cherwell Scaffolding Services Ltd	605000	SH24123
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Software	20-Jul-2018	542.88	Civica UK Limited	603016	SH24124
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jul-2018	553.00	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605000	SH24125
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	02-Jul-2018	554.28	Rearo Laminates Limited	605010	SH24126
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Jul-2018	557.41	Rearo Laminates Limited	605010	SH24127
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Jul-2018	562.50	Pickerings Europe Ltd	605005	SH24128
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Jul-2018	565.79	Rearo Laminates Limited	605010	SH24129
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jul-2018	574.55	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605005	SH24130
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	19-Jul-2018	577.20	Remondis JBT Limited (previously known as JBT Waste Services)	605005	SH24131
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Teachers Insurance	27-Jul-2018	590.00	Premier Scaffolding Services Ltd	605000	SH24132
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jul-2018	595.00	Premier Scaffolding Services Ltd	605000	SH24133
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jul-2018	595.00	Premier Scaffolding Services Ltd	605000	SH24134
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Jul-2018	595.00	Premier Scaffolding Services Ltd	605000	SH24135
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-Jul-2018	595.00	Premier Scaffolding Services Ltd	605000	SH24136
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jul-2018	595.00	Premier Scaffolding Services Ltd	605000	SH24137
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jul-2018	599.08	CORMETON ELECTRONICS LTD	605005	SH24138
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Jul-2018	600.00	Northern Tools	605005	SH24139
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jul-2018	604.35	Crossling Ltd	605005	SH24140
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Teachers Insurance	27-Jul-2018	610.00	Burns Software Development Ltd	603043	SH24141
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jul-2018	616.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	605000	SH24142
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Jul-2018	630.48	JC MAINTENANCE SERVICES LIMITED	605005	SH24143
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Jul-2018	640.00	Stone Technical Services Group Limited	605005	SH24144
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Jul-2018	642.00	PPG Architectural Coatings UK Limited	605010	SH24145
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Jul-2018	642.00	PPG Architectural Coatings UK Limited	605010	SH24146
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Jul-2018	642.00	PPG Architectural Coatings UK Limited	605010	SH24147
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Jul-2018	647.00	Northern Tools	605015	SH24150
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Subscriptions	25-Jul-2018	649.00	Advice UK	603814	SH24151
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jul-2018	651.15	J T Dove Limited	605015	SH24152
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Jul-2018	657.00	Northern Tools	605015	SH24153
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Jul-2018	669.50	ICI Contract Direct	605010	SH24154
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Jul-2018	670.00	Premier Scaffolding Services Ltd	605000	SH24155
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	23-Jul-2018	670.00	Premier Scaffolding Services Ltd	605000	SH24156
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Grant Payments - General	04-Jul-2018	673.21	Furniture Resource Centre Ltd	603814	SH24157
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Grant Payments - General	27-Jul-2018	673.21	Furniture Resource Centre Ltd	603814	SH24158
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Jul-2018	676.00	Coolbreeze FM Ltd	605000	SH24159
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	18-Jul-2018	680.00	Premier Scaffolding Services Ltd	605015	SH24160
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	04-Jul-2018	680.00	Premier Scaffolding Services Ltd	605015	SH24161
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	04-Jul-2018	690.00	John Nixon Limited	605015	SH24162
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jul-2018	690.00	Stannah Lift Services Ltd	605010	SH24163
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Jul-2018	697.92	Norman Poweraird (NEDL)	605000	SH24165
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	25-Jul-2018	700.00	Tyne & Wear Access NE Limited	605020	SH24166
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Jul-2018	700.00	Tyne & Wear Access NE Limited	605020	SH24167
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jul-2018	701.02	AKW Medi-Care Limited (DLP Ltd Ia)	605010	SH24168
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2018	713.00	Pearl Access Ramps Ltd	605005	SH24170
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jul-2018	725.00	Advantage Utilities Services Limited	605000	SH24171
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jul-2018	725.00	Advantage Utilities Services Limited	605000	SH24172
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Jul-2018	727.50	Biffa Waste Services Ltd	605005	SH24173
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	20-Jul-2018	730.00	Remondis JBT Limited (previously known as JBT Waste Services)	605005	SH24174
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Jul-2018	736.60	North East Concrete Limited	605005	SH24175
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Grant Payments - General	27-Jul-2018	738.17	Furniture Resource Centre Ltd	603814	SH24176
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jul-2018	740.00	Hallmark Panels Ltd	605005	SH24177
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jul-2018	740.00	Hallmark Panels Ltd	605005	SH24178
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jul-2018	740.00	Hallmark Panels Ltd	605005	SH24179
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jul-2018	740.00	Hallmark Panels Ltd	605005	SH24180
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jul-2018	740.00	Hallmark Panels Ltd	605005	SH24181
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Jul-2018	748.80	Andvark Euroflint Limited	605010	SH24182
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jul-2018	750.15	Pickerings Europe Ltd	605000	SH24183
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jul-2018	750.15	Pickerings Europe Ltd	605000	SH24184
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Grant Payments - General	27-Jul-2018	758.89	Furniture Resource Centre Ltd	603814	SH24185
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jul-2018	778.40	J T Dove Limited	605015	SH24186
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Jul-2018	785.20	J T Dove Limited	605015	SH24187
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jul-2018	789.99	J T Dove Limited	605015	SH24188
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Jul-2018	800.00	CONTRACT FENCING SERVICES (NE) LIMITED	605005	SH24189
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	04-Jul-2018	800.00	Cherwell Scaffolding Services Ltd	605000	SH24190
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Jul-2018	800.27	J T Dove Limited	605015	SH24191
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Grant Payments - General	27-Jul-2018	822.04	Furniture Resource Centre Ltd	603814	SH24192
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Grant Payments - General	27-Jul-2018	822.04	Furniture Resource Centre Ltd	603814	SH24193
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Jul-2018	842.00	DURHAM SHEET METAL WORKS LIMITED	605015	SH24194
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jul-2018	845.00	Advantage Utilities Services Limited	605000	SH24195
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jul-2018	875.00	Advantage Utilities Services Limited	605000	SH24196
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	06-Jul-2018	878.00	QHS Ltd	603143	SH24197
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jul-2018	882.20	Crown Paints Limited	605010	SH24198
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jul-2018	892.00	Stannah Lift Services Ltd	605010	SH24199
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Jul-2018	917.66	J T Dove Limited	605005	SH24200
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jul-2018	925.00	Advantage Utilities Services Limited	605000	SH24201
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jul-2018	942.24	ENVIROVENT LIMITED	605000	SH24202
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	20-Jul-2018	945.45	Tudor Environmental & Tudor (UK) Ltd Ia)	605050	SH24203
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jul-2018	948.98	Logia Material Handling UK Ltd	605000	SH24204
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jul-2018	976.20	Pickerings Europe Ltd	605000	SH24205
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Jul-2018	980.00	John Nixon Limited	605015	SH24206
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	18-Jul-2018	1000.00	Premier Scaffolding Services Ltd	605000	SH24207
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Jul-2018	1038.00	CONTRACT FENCING SERVICES (NE) LIMITED	605005	SH24208
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jul-2018	1049.82	Integrated Water Services Ltd	605005	SH24209
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Jul-2018	1063.56	TOR COATINGS LIMITED	605000	SH24210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Jul-2018	1066.01	Stannah Lift Services Ltd	605000	SH24211
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jul-2018	1070.00	Contract Services	605005	SH24212
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Jul-2018	1079.50	Deerness Fencing and Landscaping Ltd	605005	SH24213
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	20-Jul-2018	1083.32	South Tyneside Council	603143	SH24214
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Training	11-Jul-2018	1120.00	South Tyneside Council	603143	SH24215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Jul-2018	1140.00	J T Dove Limited	605000	SH24217
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jul-2018	1140.00	Cherwell Scaffolding Services Limited (formerly Site Orbis Ltd)	605000	SH24218
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	30-Jul-2018	1145.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605050	SH24220
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Jul-2018	1200.00	JC MAINTENANCE SERVICES LIMITED	605000	SH24221
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	17-Jul-2018	1200.00	Premier Scaffolding Services Ltd	605000	SH24222
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	23-Jul-2018	1200.00	Premier Scaffolding Services Ltd	605000	SH24223
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jul-2018	1200.00	Premier Scaffolding Services Ltd	605000	SH24224
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	27-Jul-2018	1200.00	Premier Scaffolding Services Ltd	605000	SH24225
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jul-2018	1226.13	ENVIROVENT LIMITED	605000	SH24226
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Jul-2018	1252.00	Principal Lighting Limited	605000	SH24227
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	06-Jul-2018	1263.00	QHS Ltd	603143	SH24228
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jul-2018	1294.58	Howden Joinery Limited	605005	SH24229
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jul-2018	1294.58	Howden Joinery Limited	605005	SH24230
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	25-Jul-2018	1343.32	South Tyneside Council	603143	SH24231
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	30-Jul-2018	1382.80	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605050	SH24232
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontract					

South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jul-2018	2991.94	BCE Northern Limited	605305	STH24283
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Jul-2018	3173.15	J T Dove Limited	605005	STH24284
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Jul-2018	3538.88	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH24285
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Jul-2018	3552	J T Dove Limited	605215	STH24286
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Jul-2018	3691.52	Orbis Protect Limited (formerly Silex Orbis Ltd)	605100	STH24287
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jul-2018	3745.00	Stannah Lift Services Ltd	605210	STH24288
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Subscriptions	20-Jul-2018	3850.00	Ocean Media Group Limited	603402	STH24289
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Jul-2018	3870.00	BALFOUR BEATTY LIVING PLACES LTD	605500	STH24290
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Jul-2018	3993.00	JC MAINTENANCE SERVICES LIMITED	605005	STH24291
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jul-2018	4050.00	Stannah Lift Services Ltd	605210	STH24292
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Jul-2018	4058.14	Deerness Fencing and Landscaping Ltd	605005	STH24293
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Rents Paid - General	04-Jul-2018	4079.84	South Tyneside Council	605550	STH24294
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Jul-2018	4491.13	Deerness Fencing and Landscaping Ltd	605005	STH24295
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Training	31-Jul-2018	4535.00	Eilesha Training Ltd	603143	STH24296
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Telephone Expenses	02-Jul-2018	4740.06	BT Global Services	603003	STH24297
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Technical Services	31-Jul-2018	5248.80	RICS	603502	STH24298
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	19-Jul-2018	5300.00	John Nixon Limited	605650	STH24299
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jul-2018	5480.00	Window Services Ltd	605210	STH24300
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Jul-2018	6160.29	J T Dove Limited	605215	STH24301
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Bank + Visa Charges	12-Jul-2018	6413.66	Allpay Limited	603204	STH24304
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-Jul-2018	6492.29	Deerness Fencing and Landscaping Ltd	605005	STH24305
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jul-2018	7049.27	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH24306
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	02-Jul-2018	7625.00	Low Energy Lighting Solutions Ltd	605500	STH24307
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2018	7755.37	Groundwork South Tyneside & Newcastle	605100	STH24308
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2018	7755.37	Groundwork South Tyneside & Newcastle	605100	STH24309
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jul-2018	7969.6	JC MAINTENANCE SERVICES LIMITED	605305	STH24310
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jul-2018	8395	Principal Lighting Limited	605305	STH24311
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Jul-2018	11910.6	Lawson and Cowell Limited	605215	STH24312
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Jul-2018	12017.5	WILLOWCRETE MANUFACTURING COMPANY LIMITED	605215	STH24313
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jul-2018	12100	South Tyneside Council	605305	STH24314
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-Jul-2018	12916.93	CONTRACT FENCING SERVICES (NE) LIMITED	605305	STH24315
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jul-2018	13132.2	South Tyneside Council	605305	STH24316
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jul-2018	13226.93	Northern Powergrid (NEDL)	605215	STH24317
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jul-2018	13822.5	CORMETON ELECTRONICS LTD	605305	STH24318
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jul-2018	14246.06	South Tyneside Council	605100	STH24319
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Jul-2018	15260	Stannah Lift Services Ltd	605210	STH24321
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Jul-2018	21244.98	CONTRACT FENCING SERVICES (NE) LIMITED	605005	STH24322
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Jul-2018	24352	THOMPSONS OF PRUDHOE LIMITED	605215	STH24323
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	03-Jul-2018	31022.62	BCE Northern Limited	605215	STH24324
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Jul-2018	33132.6	MCVICKERS LIMITED	605205	STH24325
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Finance Recharges	06-Jul-2018	35000	South Tyneside Council	603001	STH24326
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jul-2018	54457.1	SPRINGS ROOFING LIMITED	605215	STH24327
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jul-2018	94685.32	SPRINGS ROOFING LIMITED	605215	STH24328
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2018	116280.67	Hodgson Savers Limited	605215	STH24329
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Design Team Recharges	23-Jul-2018	127494	South Tyneside Council	603505	STH24330
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	05-Jul-2018	167969.69	South Tyneside Council	605550	STH24331
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	20-Jul-2018	189465.34	South Tyneside Council	605550	STH24332
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	03-Jul-2018	205351.66	South Tyneside Council	605550	STH24333
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Corporate Support Recharges	06-Jul-2018	250000	South Tyneside Council	603502	STH24334
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Rents Paid - General	06-Jul-2018	288500	South Tyneside Council	603500	STH24335
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Insurance Recharges	25-Jul-2018	600360	South Tyneside Council	605560	STH24336
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Insurance Recharges	25-Jul-2018	1267600	South Tyneside Council	605560	STH24337
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Corporate Support Recharges	06-Jul-2018	1387500	South Tyneside Council	603003	STH24338