

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	09-May-2017	500.00	South Tyneside Council	STH21338
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	19-May-2017	500.00	Solomon Levy & Co	STH21339
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-May-2017	500.00	Crossling Ltd	STH21340
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-May-2017	512.00	Northern Tools	STH21341
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-May-2017	512.40	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	STH21342
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-May-2017	513.30	Howden Joinery Limited	STH21343
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-May-2017	520.00	Remeha Commercial formerly Broag Limited	STH21344
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-May-2017	524.85	Northern Powergrid (NEDL)	STH21345
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-May-2017	528.00	Airrange (NE) Ltd	STH21346
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-May-2017	538.70	Kone Plc	STH21347
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-May-2017	540.00	Vale Engineering (York) Limited	STH21348
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-May-2017	542.50	South Tyneside Council	STH21349
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-May-2017	547.94	Canon (UK) Ltd	STH21350
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-May-2017	552.90	REARO Laminates Limited	STH21351
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-May-2017	558.00	H N Storey Ltd	STH21352
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	19-May-2017	575.00	Point 13 Media	STH21353
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	09-May-2017	577.75	South Tyneside Council	STH21354
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-May-2017	580.00	Quality Glass & Windows	STH21355
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-May-2017	595.00	Premier Scaffolding Services Ltd	STH21356
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-May-2017	595.00	Premier Scaffolding Services Ltd	STH21357
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-May-2017	595.00	Premier Scaffolding Services Ltd	STH21358
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-May-2017	595.00	Premier Scaffolding Services Ltd	STH21359
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-May-2017	595.00	Premier Scaffolding Services Ltd	STH21360
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-May-2017	595.00	Premier Scaffolding Services Ltd	STH21361
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-May-2017	595.00	Premier Scaffolding Services Ltd	STH21362
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-May-2017	600.00	ISOLER	STH21363
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	10-May-2017	600.00	Premier Scaffolding Services Ltd	STH21364
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-May-2017	611.10	PPG Architectural Coatings UK Limited	STH21365
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-May-2017	611.52	Western Automation	STH21366
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Accommodation Costs	09-May-2017	611.66	Andersons Property Limited	STH21367
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-May-2017	623.70	Greenham Trading Limited	STH21368
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-May-2017	623.91	Pearl Access Ramps Ltd	STH21369
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	624.00	H Malone & Sons Ltd	STH21370
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-May-2017	625.00	Advantage Utilities Services Limited	STH21371
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-May-2017	635.00	Quality Glass & Windows	STH21372
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-May-2017	638.43	AKW Medi-Care Limited	STH21373
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-May-2017	640.00	Nationwide Chimney Components Ltd	STH21374
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-May-2017	641.00	Northern Tools	STH21375
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	11-May-2017	650.00	Base 2 Training Limited	STH21376
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-May-2017	650.00	George Vardy Haulage	STH21377
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-May-2017	650.00	Spring Roofing Ltd	STH21378
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-May-2017	661.10	Pickerings Europe Ltd	STH21379
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-May-2017	661.10	Pickerings Europe Ltd	STH21380
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	25-May-2017	669.00	Burns Software Development Ltd	STH21381
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	671.19	Envirovent Limited	STH21382
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-May-2017	690.66	SIG Building Plastics	STH21383
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-May-2017	691.00	Northeast Panels Limited	STH21384
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	19-May-2017	695.00	Point 13 Media	STH21385
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-May-2017	700.00	Advantage Utilities Services Limited	STH21386
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	25-May-2017	700.00	Premier Scaffolding Services Ltd	STH21387
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-May-2017	712.80	H N Storey Ltd	STH21388
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors GMB	09-May-2017	722.59	GMB	STH21389
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors GMB	31-May-2017	722.59	GMB	STH21390
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-May-2017	728.00	Airrange (NE) Ltd	STH21391
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-May-2017	763.50	H N Storey Ltd	STH21392
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-May-2017	793.06	ICI Contract Direct	STH21393
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-May-2017	793.06	ICI Contract Direct	STH21394
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	10-May-2017	800.00	Premier Scaffolding Services Ltd	STH21395
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	16-May-2017	800.00	Premier Scaffolding Services Ltd	STH21396
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	16-May-2017	800.00	Premier Scaffolding Services Ltd	STH21397
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	17-May-2017	800.00	Premier Scaffolding Services Ltd	STH21398
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	19-May-2017	800.00	Premier Scaffolding Services Ltd	STH21399
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	09-May-2017	805.00	South Tyneside Council	STH21400
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	807.92	Rexel UK T/A Newey & Eyre	STH21401
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-May-2017	825.00	Advantage Utilities Services Limited	STH21402

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South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	830.05	Rexel UK T/A Newey & Eyre	STH21403
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	853.25	Pickerings Europe Ltd	STH21404
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	869.93	Rexel UK T/A Newey & Eyre	STH21405
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	870.78	Rexel UK T/A Newey & Eyre	STH21406
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	892.29	Rexel UK T/A Newey & Eyre	STH21407
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-May-2017	893.00	H N Storey Ltd	STH21408
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	893.14	Rexel UK T/A Newey & Eyre	STH21409
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	902.44	Rexel UK T/A Newey & Eyre	STH21410
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	10-May-2017	905.66	South Tyneside Council	STH21411
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-May-2017	908.00	Springs Roofing Ltd	STH21412
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Gas Charges	09-May-2017	928.79	South Tyneside Council	STH21413
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	933.72	Rexel UK T/A Newey & Eyre	STH21414
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-May-2017	937.72	TOYOTA Material Handling UK	STH21415
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Cash Collection Contract	31-May-2017	943.36	Rosendaes	STH21416
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-May-2017	948.40	The Plastic Centre	STH21417
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-May-2017	951.31	Nova Group Ltd	STH21418
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-May-2017	951.31	Nova Group Ltd	STH21419
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-May-2017	951.31	Nova Group Ltd	STH21420
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-May-2017	951.31	Nova Group Ltd	STH21421
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	952.78	Rexel UK T/A Newey & Eyre	STH21422
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Compensation Payments	22-May-2017	955.00	South Tyneside Council	STH21423
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	969.13	Rexel UK T/A Newey & Eyre	STH21424
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	30-May-2017	976.25	Burn Haulage (Contracts) Ltd	STH21425
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-May-2017	993.00	Pickerings Europe Ltd	STH21426
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Training	09-May-2017	995.00	Northumbria University	STH21427
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	10-May-2017	1,000.00	Premier Scaffolding Services Ltd	STH21428
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	25-May-2017	1,000.00	Kirona Solutions Ltd	STH21429
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	1,000.96	Rexel UK T/A Newey & Eyre	STH21430
South Tyneside Homes	Balance Sheet	Balance Sheet	ST Homes AVC	09-May-2017	1,012.50	Prudential Public Limited Company	STH21431
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-May-2017	1,032.20	Charles Eagles & Son	STH21432
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-May-2017	1,056.00	John Flowers Ltd	STH21433
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-May-2017	1,056.60	PPG Architectural Coatings UK Limited	STH21434
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Postage Expenses	09-May-2017	1,070.48	Purchase Power	STH21435
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-May-2017	1,092.00	Springs Roofing Ltd	STH21436
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	1,138.03	Rexel UK T/A Newey & Eyre	STH21437
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	16-May-2017	1,141.00	Pearl Access Ramps Ltd	STH21438
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	23-May-2017	1,141.20	Kone Plc	STH21439
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	1,200.00	ISOLER	STH21440
South Tyneside Homes	Balance Sheet	Balance Sheet	HMRC - Construction Industry Tax	16-May-2017	1,249.43	Her Majestys Revenue & Customs	STH21441
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	1,288.00	H N Storey Ltd	STH21442
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-May-2017	1,305.10	H N Storey Ltd	STH21443
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-May-2017	1,309.00	John Flowers Ltd	STH21444
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-May-2017	1,335.00	John Flowers Ltd	STH21445
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors AEE	09-May-2017	1,362.67	Amicus	STH21446
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors AEE	31-May-2017	1,362.67	Amicus	STH21447
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-May-2017	1,364.00	John Flowers Ltd	STH21448
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-May-2017	1,410.00	Springs Roofing Ltd	STH21449
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-May-2017	1,440.00	Springs Roofing Ltd	STH21450
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	10-May-2017	1,470.00	Premier Scaffolding Services Ltd	STH21451
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-May-2017	1,500.00	Chris Hair TV Aerial & Satellites	STH21452
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-May-2017	1,569.47	Durham Filtration Ltd	STH21453
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	10-May-2017	1,600.00	Premier Scaffolding Services Ltd	STH21454
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	09-May-2017	1,649.09	South Tyneside Council	STH21455
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	09-May-2017	1,670.15	Northern Tools	STH21456
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	17-May-2017	1,768.28	BT - British Telecommunications PLC	STH21457
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	09-May-2017	1,777.60	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	STH21458
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-May-2017	1,786.00	Remeha Commercial formerly Broag Limited	STH21459
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-May-2017	1,815.90	John Flowers Ltd	STH21460
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-May-2017	1,815.90	John Flowers Ltd	STH21461
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Subcontractors	17-May-2017	1,835.00	Fairhurst	STH21462
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-May-2017	1,860.00	Rexel UK T/A Newey & Eyre	STH21463
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-May-2017	1,887.10	The Plastic Centre	STH21464
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-May-2017	1,915.73	J T Dove Limited	STH21465
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-May-2017	1,941.64	Pickerings Europe Ltd	STH21466
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors Unison	31-May-2017	1,966.95	UNISON L04020	STH21467

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors Union	09-May-2017	1,990.65	UNISON L04020	STH21468
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-May-2017	2,012.70	J T Dove Limited	STH21469
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-May-2017	2,159.88	Pickerings Europe Ltd	STH21470
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-May-2017	2,250.00	YCS Construction Limited	STH21471
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-May-2017	2,280.53	Kone Plc	STH21472
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	25-May-2017	2,288.00	M & C Roofing Contractors Limited	STH21473
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors ST Credit Union	23-May-2017	2,536.00	South Tyneside Credit Union	STH21474
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-May-2017	2,600.00	Rend-Tech North	STH21475
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-May-2017	2,696.00	Northern Powergrid (NEDL)	STH21476
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-May-2017	3,166.00	Pearl Access Ramps Ltd	STH21477
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-May-2017	3,200.00	Pearl Access Ramps Ltd	STH21478
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-May-2017	3,627.00	J T Dove Limited	STH21479
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-May-2017	3,915.87	Kone Plc	STH21480
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-May-2017	3,996.00	Border Hydro Limited	STH21481
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-May-2017	4,087.80	Crossling Ltd	STH21482
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Sub Contractors	19-May-2017	4,180.00	ISOLER	STH21483
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-May-2017	4,333.99	LABC Warranty	STH21484
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-May-2017	4,766.62	J T Dove Limited	STH21485
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	31-May-2017	4,974.25	Nova Group Ltd	STH21486
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-May-2017	4,989.34	LABC Warranty	STH21487
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-May-2017	5,041.00	Springs Roofing Ltd	STH21488
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-May-2017	5,649.90	H N Storey Ltd	STH21489
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	30-May-2017	6,391.00	Springs Roofing Ltd	STH21490
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	30-May-2017	7,107.37	Allpay Limited	STH21491
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-May-2017	8,775.00	Windmill Sustainable Business Solutions Limited	STH21492
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	18-May-2017	8,914.00	Housemark Ltd	STH21493
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-May-2017	9,086.74	Wilko Retail Limited (formerly Wilkinson)	STH21494
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-May-2017	9,200.00	Springs Roofing Ltd	STH21495
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-May-2017	9,770.00	McVickers Limited	STH21496
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	30-May-2017	10,001.50	Eliesha Training Ltd	STH21497
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-May-2017	10,372.73	South Tyneside Council	STH21498
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Software	31-May-2017	13,787.51	Pimss Data Systems Ltd	STH21499
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Involvement Events	30-May-2017	18,000.00	South Tyneside Council	STH21500
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Contractor Payments HRA	23-May-2017	31,378.64	Wates Construction Limited	STH21502
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Software	17-May-2017	93,413.00	Capita Services Ltd	STH21503
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-May-2017	112,188.61	South Tyneside Council	STH21504
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	09-May-2017	113,539.63	South Tyneside Council	STH21505
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-May-2017	179,903.59	South Tyneside Council	STH21506
South Tyneside Homes	Balance Sheet	Balance Sheet	Construction Services Stock	09-May-2017	244,800.12	South Tyneside Council	STH21507