

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	ST Homes AVC	11-Jul-2017	500.00	Cromwell Training Ltd	STH21629
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	13-Jul-2017	508.82	Carrs Billington Agriculture Ltd	STH21630
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Jul-2017	510.10	South Tyneside Council	STH21631
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Jul-2017	515.18	Rexel UK T/A Newey & Eyre	STH21632
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	25-Jul-2017	517.50	JBT Waste Services	STH21633
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Jul-2017	523.20	Stannah Lift Services Ltd	STH21634
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jul-2017	524.03	Banner (Supplies Team)	STH21635
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Printing & Stationery Consumables	10-Jul-2017	525.00	Premier Scaffolding Services Ltd	STH21636
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Jul-2017	525.00	Advantage Utilities Services Limited	STH21637
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Jul-2017	540.00	Premier Scaffolding Services Ltd	STH21638
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Jul-2017	548.34	Quality Glass & Windows	STH21639
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Jul-2017	551.40	REARO Laminates Limited	STH21640
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Jul-2017	560.00	Heating Components & Equipment Ltd	STH21641
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	27-Jul-2017	562.88	H N Storey Ltd	STH21642
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	12-Jul-2017	575.12	J T Dove Limited	STH21643
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Jul-2017	575.12	J T Dove Limited	STH21644
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Jul-2017	575.12	J T Dove Limited	STH21645
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jul-2017	583.04	Crown Paints Limited	STH21646
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jul-2017	595.00	Premier Scaffolding Services Ltd	STH21647
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Recharges to Traded Services	10-Jul-2017	595.00	Premier Scaffolding Services Ltd	STH21648
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Corporate Support Recharges	13-Jul-2017	595.00	Premier Scaffolding Services Ltd	STH21649
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Finance Recharges	11-Jul-2017	596.84	Quality Glass & Windows	STH21650
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Jul-2017	620.70	Stannah Lift Services Ltd	STH21651
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	04-Jul-2017	630.00	NICEIC	STH21652
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Jul-2017	630.00	North-East Regional Employers Organisation	STH21653
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jul-2017	632.32	Nixon Hire	STH21654
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jul-2017	658.00	Nationwide Chimney Components Ltd	STH21655
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Building Cleaning Contract Recharges	26-Jul-2017	665.00	Burns Software Development Ltd	STH21656
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	20-Jul-2017	680.00	Aimrange (NE) Ltd	STH21657
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	21-Jul-2017	680.00	Premier Scaffolding Services Ltd	STH21658
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	14-Jul-2017	694.29	SIG Building Plastics	STH21659
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Criminal Records Bureau Fee	24-Jul-2017	700.00	Dunelm Geotechnical and Environmental Ltd	STH21660
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2017	700.00	Springs Roofing Ltd	STH21661
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2017	700.00	Springs Roofing Ltd	STH21662
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Traded Services Equipment & Materials	14-Jul-2017	704.40	PPG Architectural Coatings UK Limited	STH21663
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jul-2017	708.48	Rexel UK T/A Newey & Eyre	STH21664
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Jul-2017	730.30	Stag-Chem Limited	STH21665
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Jul-2017	733.50	Brandon Hire Limited	STH21666
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jul-2017	745.00	Stannah Lift Services Ltd	STH21667
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Rents Paid - General	14-Jul-2017	756.00	Brandon Hire Limited	STH21668
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Other Service Contracts & Supplies	27-Jul-2017	760.31	Rexel UK T/A Newey & Eyre	STH21669
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jul-2017	770.94	Rexel UK T/A Newey & Eyre	STH21670
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Jul-2017	771.66	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	STH21671
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	25-Jul-2017	776.00	Aimrange (NE) Ltd	STH21672
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Jul-2017	798.96	Canon (UK) Ltd	STH21673
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jul-2017	800.00	Tyneside Lock Company Limited	STH21674
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Jul-2017	815.00	Aimrange (NE) Ltd	STH21675
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jul-2017	824.00	Quality Glass & Windows	STH21676
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jul-2017	824.00	Quality Glass & Windows	STH21677
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2017	845.00	Stannah Lift Services Ltd	STH21678
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Jul-2017	850.00	Specsavers Corporate Eyecare	STH21679
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	03-Jul-2017	864.00	Brandon Hire Limited	STH21680
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Jul-2017	865.50	Burn Haulage (Contracts) Ltd	STH21681
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Jul-2017	866.80	Pickerings Europe Ltd	STH21682
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Jul-2017	868.63	Nova Group Ltd	STH21683
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jul-2017	868.99	Rexel UK T/A Newey & Eyre	STH21684
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jul-2017	874.93	Rexel UK T/A Newey & Eyre	STH21685
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Jul-2017	878.90	South Tyneside Council	STH21686
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	17-Jul-2017	899.70	The Fountain Workshop (Maintenance) Limited	STH21687
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	24-Jul-2017	900.00	Springs Roofing Ltd	STH21688
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jul-2017	922.17	Rexel UK T/A Newey & Eyre	STH21689
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Jul-2017	937.72	TOYOTA Material Handling UK	STH21690
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jul-2017	948.13	Rexel UK T/A Newey & Eyre	STH21691

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South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Jul-2017	950.00	George Vardy Haulage	STH21692
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	17-Jul-2017	951.14	City Electrical Factors Ltd	STH21693
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jul-2017	953.83	Rexel UK T/A Newey & Eyre	STH21694
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	10-Jul-2017	970.00	Premier Scaffolding Services Ltd	STH21695
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jul-2017	1000.00	George Vardy Haulage	STH21696
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Jul-2017	1000.00	Aimrange (NE) Ltd	STH21697
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Jul-2017	1012.06	Envirovent Limited	STH21698
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Jul-2017	1012.50	Prudential Public Limited Company	STH21699
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jul-2017	1019.03	Rexel UK T/A Newey & Eyre	STH21700
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	31-Jul-2017	1056.00	Springs Roofing Ltd	STH21701
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Finance Recharges	28-Jul-2017	1056.60	PPG Architectural Coatings UK Limited	STH21702
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jul-2017	1102.80	PPG Architectural Coatings UK Limited	STH21703
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	31-Jul-2017	1102.89	Envirovent Limited	STH21704
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jul-2017	1155.00	Gentoo Group Ltd	STH21705
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Software	14-Jul-2017	1190.00	J T Dove Limited	STH21706
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	06-Jul-2017	1211.82	Pickerings Europe Ltd	STH21707
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Jul-2017	1252.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	STH21708
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	24-Jul-2017	1310.00	Stannah Lift Services Ltd	STH21709
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jul-2017	1330.00	Gentoo Group Ltd	STH21710
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jul-2017	1343.00	Stannah Lift Services Ltd	STH21711
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jul-2017	1350.00	Springs Roofing Ltd	STH21712
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jul-2017	1350.00	Springs Roofing Ltd	STH21713
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jul-2017	1350.00	Springs Roofing Ltd	STH21714
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jul-2017	1350.00	Springs Roofing Ltd	STH21715
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Jul-2017	1367.23	Envirovent Limited	STH21716
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	28-Jul-2017	1385.50	ISOLER	STH21717
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jul-2017	1404.55	The Plastic Centre	STH21718
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Jul-2017	1412.32	South Tyneside Council	STH21719
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	28-Jul-2017	1458.00	Actavo (UK) Limited formerly Deborah Services Limited	STH21720
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	17-Jul-2017	1462.00	The Fountain Workshop (Maintenance) Limited	STH21721
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Staff Training	14-Jul-2017	1590.00	Brandon Hire Limited	STH21722
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	20-Jul-2017	1600.00	Premier Scaffolding Services Ltd	STH21723
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jul-2017	1715.00	Gentoo Group Ltd	STH21724
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Staff Medical Expenses	24-Jul-2017	1766.40	J T Dove Limited	STH21725
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2017	1775.00	Stannah Lift Services Ltd	STH21726
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2017	1775.00	Stannah Lift Services Ltd	STH21727
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jul-2017	1790.00	Stannah Lift Services Ltd	STH21728
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jul-2017	1835.00	RICS	STH21729
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	24-Jul-2017	1845.00	Stannah Lift Services Ltd	STH21730
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jul-2017	1901.14	J T Dove Limited	STH21731
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Jul-2017	1934.15	Crossling Ltd	STH21732
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Creditors ST Credit Union	13-Jul-2017	1995.00	Gentoo Group Ltd	STH21733
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jul-2017	2080.00	Stannah Lift Services Ltd	STH21734
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jul-2017	2100.00	Muckle LLP	STH21735
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jul-2017	2280.00	Premier Scaffolding Services Ltd	STH21736
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Jul-2017	2375.00	Aimrange (NE) Ltd	STH21737
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2017	2420.00	Stannah Lift Services Ltd	STH21738
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2017	2536.00	South Tyneside Credit Union	STH21739
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2017	2575.00	Stannah Lift Services Ltd	STH21740
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Jul-2017	2610.00	Hardall International Limited	STH21741
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Jul-2017	2633.75	Judy Mackley	STH21742
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jul-2017	2682.80	North East Concrete Limited	STH21743
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jul-2017	2837.90	Northumberland County Council	STH21744
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Jul-2017	2844.24	Kone Plc	STH21745
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jul-2017	2964.64	City Electrical Factors Ltd	STH21746
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Jul-2017	2979.41	Integrated Water Services Ltd	STH21747
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Jul-2017	3102.00	Expedient Training Services Ltd	STH21748
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Jul-2017	3213.86	South Tyneside Council	STH21749
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jul-2017	3480.00	Stannah Lift Services Ltd	STH21750
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	14-Jul-2017	3501.00	Balfour Beatty Living Places	STH21751
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Hire of Plant	21-Jul-2017	3616.00	Expedient Training Services Ltd	STH21752
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2017	3700.00	Stannah Lift Services Ltd	STH21753
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jul-2017	3790.00	AM Fabrication (Northern) Limited	STH21754

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	24-Jul-2017	3830.00	Stannah Lift Services Ltd	STH21755
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	10-Jul-2017	4079.84	South Tyneside Council	STH21756
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Jul-2017	4079.84	South Tyneside Council	STH21757
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2017	4090.00	Stannah Lift Services Ltd	STH21758
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	24-Jul-2017	4305.00	Stannah Lift Services Ltd	STH21759
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jul-2017	4428.74	Corneton Electronics Ltd	STH21760
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jul-2017	4558.14	Civica UK Limited	STH21761
South Tyneside Homes	00CL	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	26-Jul-2017	6362.50	Corneton Electronics Ltd	STH21762
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jul-2017	7520.00	Premier Scaffolding Services Ltd	STH21763
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Furniture & Equipment - General	17-Jul-2017	9459.57	Northern Powergrid (NEDL)	STH21764
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jul-2017	10106.25	Wilko Retail Limited (formerly Wilkinson)	STH21765
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	31-Jul-2017	13191.12	J T Dove Limited	STH21766
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	07-Jul-2017	13624.00	McVickers Limited	STH21767
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	26-Jul-2017	16283.10	Corneton Electronics Ltd	STH21768
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Jul-2017	16522.85	South Tyneside Council	STH21769
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jul-2017	18327.87	South Tyneside Council	STH21770
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Jul-2017	18692.56	Sykes Specialist Contracting Ltd	STH21771
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jul-2017	19030.00	KPMG LLP	STH21772
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	26-Jul-2017	24800.00	Hardall International Limited	STH21773
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Jul-2017	35000.00	South Tyneside Council	STH21774
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jul-2017	44323.01	South Tyneside Council	STH21775
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet	Traded Services Equipment & Materials	28-Jul-2017	55429.44	BCE Northern Limited	STH21776
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Jul-2017	126603.45	South Tyneside Council	STH21777
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	12-Jul-2017	129953.76	South Tyneside Council	STH21778
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Jul-2017	150329.61	South Tyneside Council	STH21779
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jul-2017	240813.27	BT Global Services	STH21780
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Insurance Recharges	31-Jul-2017	585720.00	South Tyneside Council	STH21781
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jul-2017	1387500.00	South Tyneside Council	STH21782