

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	01-Sep-2017	500.00	South Tyneside Council	STH21981
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Sep-2017	500.00	Otis Limited	STH21982
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Sep-2017	500.00	Otis Limited	STH21983
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Sep-2017	500.00	Otis Limited	STH21984
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Sep-2017	509.04	REARO Laminates Limited	STH21985
South Tyneside Homes	Balance Sheet	Balance Sheet	Assisted Car Loans Outstanding	21-Sep-2017	510.10	South Tyneside Council	STH21986
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Sep-2017	520.00	SPRINGS ROOFING LIMITED	STH21987
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Sep-2017	520.00	Crossling Ltd	STH21988
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Sep-2017	524.88	Double Glazing Supplies Newcastle Limited	STH21989
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Sep-2017	525.66	J T Dove Limited	STH21990
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Sep-2017	537.87	Nova Group Ltd	STH21991
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Sep-2017	540.00	J T Dove Limited	STH21992
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Sep-2017	545.80	H N Storey Ltd	STH21993
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2017	557.00	CDS Security Ltd	STH21994
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Sep-2017	559.29	AKW Medi-Care Limited	STH21995
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Sep-2017	560.00	Heating Components & Equipment Ltd	STH21996
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Sep-2017	561.40	Instanta Limited	STH21997
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2017	565.00	Premier Scaffolding Services Ltd	STH21998
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Sep-2017	567.00	MGM LIMITED	STH21999
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Sep-2017	568.04	City Electrical Factors Ltd	STH22000
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors Court Orders	05-Sep-2017	568.08	Child Maintenance Service	STH22001
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Sep-2017	593.40	J T Dove Limited	STH22002
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2017	595.00	Premier Scaffolding Services Ltd	STH22003
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Sep-2017	595.00	Premier Scaffolding Services Ltd	STH22004
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Sep-2017	600.00	J T Dove Limited	STH22005
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Sep-2017	609.00	Burns Software Development Ltd	STH22006
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Sep-2017	613.77	Rexel UK T/A Newey & Eyre	STH22007
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Building Cleaning Contract Recharges	05-Sep-2017	626.70	South Tyneside Council	STH22008
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Sep-2017	629.00	J T Dove Limited	STH22009
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors GMB	05-Sep-2017	637.00	GMB	STH22010
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2017	639.00	Protec Fire Detection PLC (Sterling Division)	STH22011
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Sep-2017	646.00	H N Storey Ltd	STH22012
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Sep-2017	660.00	Aimrange (NE) Ltd	STH22013
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Sep-2017	670.00	Aimrange (NE) Ltd	STH22014
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Sep-2017	675.00	ST ASTIER LIMITED	STH22015
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Sep-2017	675.00	ST ASTIER LIMITED	STH22016
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Sep-2017	679.62	J T Dove Limited	STH22017
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Sep-2017	684.00	Aimrange (NE) Ltd	STH22018
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	29-Sep-2017	690.00	Nixon Hire	STH22019
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Advertising	22-Sep-2017	695.00	Point 13 Media	STH22020
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Sep-2017	699.68	Stannah Lift Services Ltd	STH22021
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Sep-2017	700.00	Advantage Utilities Services Limited	STH22022
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Sep-2017	724.12	SIG Building Plastics	STH22023
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Sep-2017	740.00	Aimrange (NE) Ltd	STH22024
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Sep-2017	740.00	Aimrange (NE) Ltd	STH22025
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Sep-2017	745.86	Pickerings Europe Ltd	STH22026
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Sep-2017	750.00	Chris Hair TV Aerial & Satellites	STH22027
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Sep-2017	751.04	J T Dove Limited	STH22028
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Sep-2017	777.96	Stannah Lift Services Ltd	STH22029
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Sep-2017	785.20	J T Dove Limited	STH22030
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	06-Sep-2017	800.00	Premier Scaffolding Services Ltd	STH22031
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	12-Sep-2017	800.00	Premier Scaffolding Services Ltd	STH22032
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	22-Sep-2017	800.00	Premier Scaffolding Services Ltd	STH22033
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Sep-2017	802.50	Eyre & Elliston Limited	STH22034
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Sep-2017	811.29	Stannah Lift Services Ltd	STH22035
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Sep-2017	845.00	J T Dove Limited	STH22036
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	29-Sep-2017	851.00	Nixon Hire	STH22037

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Sep-2017	853.25	Pickerings Europe Ltd	STH22038
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	15-Sep-2017	874.00	Northern Tools	STH22039
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Building Cleaning Contract Recharges	07-Sep-2017	878.90	South Tyneside Council	STH22040
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Sep-2017	880.00	Specialist Alarm Services Ltd	STH22041
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Sep-2017	887.64	J T Dove Limited	STH22042
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Sep-2017	890.00	Aimrange (NE) Ltd	STH22043
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Sep-2017	890.00	Groundwork South Tyneside & Newcastle	STH22044
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	07-Sep-2017	894.54	CDW Limited (formerly Kelway (UK) Ltd)	STH22045
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Sep-2017	900.00	ISOLER	STH22046
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Sep-2017	911.30	Eyre & Elliston Limited	STH22047
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Sep-2017	911.30	Eyre & Elliston Limited	STH22048
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Sep-2017	916.27	Rexel UK T/A Newey & Eyre	STH22049
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Sep-2017	917.31	Rexel UK T/A Newey & Eyre	STH22050
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Sep-2017	917.40	Rexel UK T/A Newey & Eyre	STH22051
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Sep-2017	921.65	Rexel UK T/A Newey & Eyre	STH22052
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Sep-2017	940.00	Windoor Services	STH22053
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Sep-2017	944.63	Rexel UK T/A Newey & Eyre	STH22054
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Sep-2017	944.79	Rexel UK T/A Newey & Eyre	STH22055
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Sep-2017	968.98	TOYOTA Material Handling UK	STH22056
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Sep-2017	968.98	TOYOTA Material Handling UK	STH22057
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Sep-2017	975.00	Stannah Lift Services Ltd	STH22058
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	21-Sep-2017	990.00	Eliesha Training Ltd	STH22059
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Sep-2017	1006.40	J T Dove Limited	STH22060
South Tyneside Homes	Balance Sheet	Balance Sheet	ST Homes AVC	05-Sep-2017	1012.50	Prudential Public Limited Company	STH22061
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Sep-2017	1015.00	Gentoo Group Ltd	STH22062
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Sep-2017	1045.70	ADC Electrical Ltd	STH22063
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Sep-2017	1056.00	MCVICKERS LIMITED	STH22064
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	01-Sep-2017	1076.39	H N Storey Ltd	STH22065
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Sep-2017	1140.00	Carrs Billington Agriculture Ltd	STH22066
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Sep-2017	1154.00	H N Storey Ltd	STH22067
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Sep-2017	1162.72	SIG Building Plastics	STH22068
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Sep-2017	1168.00	Aimrange (NE) Ltd	STH22069
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Sep-2017	1168.00	Aimrange (NE) Ltd	STH22070
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Sep-2017	1172.00	SPRINGS ROOFING LIMITED	STH22071
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors AEE	05-Sep-2017	1188.29	Amicus	STH22072
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Sep-2017	1200.00	J T Dove Limited	STH22073
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	06-Sep-2017	1200.00	Premier Scaffolding Services Ltd	STH22074
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Sep-2017	1258.00	J T Dove Limited	STH22075
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Sep-2017	1260.00	Aimrange (NE) Ltd	STH22076
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Sep-2017	1272.00	SPRINGS ROOFING LIMITED	STH22077
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Sep-2017	1272.00	SPRINGS ROOFING LIMITED	STH22078
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Sep-2017	1294.51	WILLOWCRETE MANUFACTURING COMPANY LIMITED	STH22079
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	15-Sep-2017	1298.00	Blue Concept Training	STH22080
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Sep-2017	1303.00	Stannah Lift Services Ltd	STH22081
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Sep-2017	1317.40	The Plastic Centre	STH22082
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Sep-2017	1326.86	ENVIROVENT LIMITED	STH22083
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	19-Sep-2017	1330.75	South Tyneside Council	STH22084
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Sep-2017	1402.20	North East Concrete Limited	STH22085
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Sep-2017	1422.11	Hilti (GT Britain) Ltd Account 95060	STH22086
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	29-Sep-2017	1425.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	STH22087
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Sep-2017	1440.00	A C Landscape Services	STH22088
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Sep-2017	1450.00	Eyre & Elliston Limited	STH22089
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2017	1495.00	VPS (UK) Limited	STH22090
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Sep-2017	1556.83	SKYES SPECIALIST CONTRACTING LIMITED	STH22091
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Technical Services	14-Sep-2017	1560.00	Nine Works (The Nine Software Company Ltd)	STH22092
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2017	1610.00	SPRINGS ROOFING LIMITED	STH22093
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	29-Sep-2017	1620.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	STH22094

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	Traded Services Subcontractors	21-Sep-2017	1680.00	Gentoo Group Ltd	STH22095
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Sep-2017	1705.00	Groundwork South Tyneside & Newcastle	STH22096
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Sep-2017	1709.96	City Electrical Factors Ltd	STH22097
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Sep-2017	1730.00	Stannah Lift Services Ltd	STH22098
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Sep-2017	1740.46	J T Dove Limited	STH22099
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Sep-2017	1748.08	J T Dove Limited	STH22100
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Sep-2017	1789.70	Windmill Sustainable Business Solutions Limited	STH22101
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Sep-2017	1793.00	Fluid Automation Ltd	STH22102
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors Unison	05-Sep-2017	1794.05	UNISON L04020	STH22103
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Sep-2017	1800.00	J T Dove Limited	STH22104
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Sep-2017	1800.00	J T Dove Limited	STH22105
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Sep-2017	1821.46	J T Dove Limited	STH22106
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Sep-2017	1945.13	H N Storey Ltd	STH22107
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Property Planned Maintenance	18-Sep-2017	2011.00	South Tyneside Council	STH22108
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Rents Paid - General	18-Sep-2017	2019.36	South Tyneside Council	STH22109
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Sep-2017	2149.00	Northern Tools	STH22110
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Sep-2017	2280.66	BCE Northern Limited	STH22111
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Sep-2017	2465.00	Northern Tools	STH22112
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Training	07-Sep-2017	2480.00	Gateshead Assessment Services	STH22113
South Tyneside Homes	Balance Sheet	Balance Sheet	Creditors ST Credit Union	25-Sep-2017	2586.00	South Tyneside Credit Union	STH22114
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2017	2714.00	CDS Security Ltd	STH22115
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Sep-2017	2850.90	Biddle Air Systems Limited	STH22116
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Sep-2017	2854.08	M & C Roofing Contractors Limited	STH22117
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	19-Sep-2017	2882.99	BT Global Services	STH22118
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Sep-2017	2888.54	Northumberland County Council	STH22119
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Sep-2017	2981.90	AKW Medi-Care Limited	STH22120
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	19-Sep-2017	3015.89	BT Global Services	STH22121
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Sep-2017	3184.44	AKW Medi-Care Limited	STH22122
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Sep-2017	3441.18	J T Dove Limited	STH22123
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Sep-2017	3458.00	Total Hygiene Limited	STH22124
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Sep-2017	3512.00	Premier Scaffolding Services Ltd	STH22125
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Sep-2017	3691.45	Windmill Sustainable Business Solutions Limited	STH22126
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Staff Training	22-Sep-2017	3780.00	Vale Engineering (York) Limited	STH22127
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Sep-2017	3927.44	Carrs Billington Agriculture Ltd	STH22128
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Rents Paid - General	06-Sep-2017	4079.84	South Tyneside Council	STH22129
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2017	4119.50	Stannah Lift Services Ltd	STH22130
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	19-Sep-2017	4402.00	Coolbreeze FM Ltd	STH22131
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	20-Sep-2017	4900.00	Sooden Plant & Engineers Ltd	STH22132
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Sep-2017	4953.40	Windmill Sustainable Business Solutions Limited	STH22133
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Sep-2017	4985.00	Profile Roofing	STH22134
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	22-Sep-2017	6000.00	Northern Housing Consortium Ltd	STH22135
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Sep-2017	6062.50	Northern Tools	STH22136
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	14-Sep-2017	6138.19	Allpay Limited	STH22137
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Sep-2017	6381.00	Laminform Limited	STH22138
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Sep-2017	6421.13	SYKES SPECIALIST CONTRACTING LIMITED	STH22139
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	29-Sep-2017	6936.00	Premier Scaffolding Services Ltd	STH22140
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	26-Sep-2017	7158.80	Windmill Sustainable Business Solutions Limited	STH22141
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Sep-2017	7213.70	BCE Northern Limited	STH22142
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Sep-2017	8006.25	Wilko Retail Limited (formerly Wilkinson)	STH22143
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	29-Sep-2017	8800.00	Symec Technologies Ltd	STH22144
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Sep-2017	9348.20	Windmill Sustainable Business Solutions Limited	STH22145
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Sep-2017	9691.00	MCVICKERS LIMITED	STH22146
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Sep-2017	9726.00	MCVICKERS LIMITED	STH22147
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	21-Sep-2017	9881.25	Wilko Retail Limited (formerly Wilkinson)	STH22148
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Contractor Payments HRA	13-Sep-2017	15437.55	Kier Services – Maintenance North	STH22149
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	21-Sep-2017	15707.61	Otis Limited	STH22150
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Strain on the Fund Payments	04-Sep-2017	17759.00	Tyne and Wear Pension Fund	STH22151

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South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Sep-2017	35000.00	Warm Protection Products Limited	STH22152
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	21-Sep-2017	66193.87	South Tyneside Council	STH22153
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Sep-2017	142199.86	South Tyneside Council	STH22154
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Sep-2017	147373.61	South Tyneside Council	STH22155
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	05-Sep-2017	190561.40	South Tyneside Council	STH22156
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Finance Recharges	07-Sep-2017	1295260.00	South Tyneside Council	STH22157