

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	15-Jun-2018	500.00	South Tyneside Council	633804
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	21-Jun-2018	512.40	John Nixon Limited	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jun-2018	518.27	AKW Medi-Care Limited (DLP Ltd t/a)	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Jun-2018	518.76	AKW Medi-Care Limited (DLP Ltd t/a)	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	01-Jun-2018	521.64	John Nixon Limited	635215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jun-2018	526.78	Rearo Laminates Limited	635205
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jun-2018	528.40	The Plastic Centre	635220
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jun-2018	533.55	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2018	541.42	CORMETON ELECTRONICS LTD	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Training	15-Jun-2018	555.00	Elesha Training Ltd	631343
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Jun-2018	560.00	Premier Scaffolding Services Ltd	635200
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2018	562.50	Pickersings Europe Ltd	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2018	562.50	Pickersings Europe Ltd	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Jun-2018	562.78	J T Dove Limited	635215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Jun-2018	595.00	Premier Scaffolding Services Ltd	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jun-2018	595.00	Premier Scaffolding Services Ltd	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2018	595.00	Premier Scaffolding Services Ltd	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2018	601.68	Peart Access Ramps Ltd	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	28-Jun-2018	610.00	Tyne & Wear Access NE Limited	635215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jun-2018	611.45	Eve & Ellison Limited	635215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Jun-2018	616.00	Burns Software Development Ltd	631343
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jun-2018	624.65	ICI Contract Direct	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	21-Jun-2018	630.00	John Nixon Limited	635215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jun-2018	639.36	H N Storey Limited	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	12-Jun-2018	660.00	Groundwork South Tyneside & Newcastle	635100
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Jun-2018	664.66	Posturite Limited	635010
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jun-2018	665.00	Chris Hair TV Aerial & Satellites	635215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2018	671.08	Pickersings Europe Ltd	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2018	671.40	Pickersings Europe Ltd	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	12-Jun-2018	680.00	Premier Scaffolding Services Ltd	635215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	26-Jun-2018	680.00	Premier Scaffolding Services Ltd	635215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Jun-2018	688.00	North East Concrete Limited	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Jun-2018	692.34	AKW Medi-Care Limited (DLP Ltd t/a)	635205
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	05-Jun-2018	700.00	Premier Scaffolding Services Ltd	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	13-Jun-2018	701.10	J T Dove Limited	635305
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jun-2018	701.64	J T Dove Limited	635200
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Jun-2018	703.30	J T Dove Limited	635215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	29-Jun-2018	708.57	Actavo (UK) Limited formerly Deborah Services Limited	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jun-2018	724.00	H N Storey Limited	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jun-2018	725.00	Advantage Utilities Services Limited	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jun-2018	725.00	Advantage Utilities Services Limited	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Training	13-Jun-2018	735.00	Elesha Training Ltd	631343
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Grant Payments - General	19-Jun-2018	738.17	Furniture Resource Centre Ltd	633814
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2018	740.00	Hallmark Panels Ltd	635305
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2018	740.00	Hallmark Panels Ltd	635305
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2018	740.00	Hallmark Panels Ltd	635305
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Jun-2018	749.25	WILLOWCRETE MANUFACTURING COMPANY LIMITED	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Jun-2018	760.00	Fire Linix Systems	635305
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Technical Services	29-Jun-2018	760.00	ACN Hewitt Limited	631343
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Jun-2018	770.99	AKW Medi-Care Limited (DLP Ltd t/a)	635205
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2018	772.60	J T Dove Limited	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jun-2018	775.00	Orbis Protect Limited (formerly Sitec Orbis Ltd)	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Jun-2018	795.00	Stannah Lift Services Ltd	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	11-Jun-2018	800.00	Premier Scaffolding Services Ltd	635200
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	12-Jun-2018	800.00	Premier Scaffolding Services Ltd	635200
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Software	01-Jun-2018	810.00	Seahorse Limited	633200
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Grant Payments - General	01-Jun-2018	822.04	Furniture Resource Centre Ltd	633814
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jun-2018	825.00	Advantage Utilities Services Limited	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jun-2018	825.00	Advantage Utilities Services Limited	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Jun-2018	836.93	Coalbrea FM Ltd	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Jun-2018	840.00	North East Concrete Limited	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Jun-2018	850.00	Biffa Waste Services Ltd	635205
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jun-2018	859.43	J T Dove Limited	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jun-2018	868.20	Biffa Waste Services Ltd	635205
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	11-Jun-2018	873.27	Deemess Fencing and Landscaping Ltd	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Jun-2018	874.84	Eve & Ellison Limited	635215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	22-Jun-2018	878.00	OH3 Ltd	631343
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	22-Jun-2018	878.00	OH3 Ltd	631343
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	29-Jun-2018	878.00	OH3 Ltd	631343
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	07-Jun-2018	892.67	ICI Contract Direct	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Building Cleanse Contract Recharges	07-Jun-2018	896.48	South Tyneside Council	633300
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	05-Jun-2018	909.93	South Tyneside Council	631343
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Jun-2018	909.95	J T Dove Limited	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Building Cleaning Contract Recharges	01-Jun-2018	911.99	South Tyneside Council	633310
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jun-2018	925.00	Advantage Utilities Services Limited	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jun-2018	937.50	SPRINGS ROOFING LIMITED	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Jun-2018	958.00	ADC Electrical Ltd	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	26-Jun-2018	960.00	Premier Scaffolding Services Ltd	635200
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Jun-2018	1000.00	Tyne & Wear Access NE Limited	635215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Jun-2018	1025.00	ICI Contract Direct	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jun-2018	1013.00	Peart Access Ramps Ltd	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	07-Jun-2018	1019.40	Remondis JBT Limited (previously known as JBT Waste Services)	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	12-Jun-2018	1020.00	Premier Scaffolding Services Ltd	635215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Hire of Plant	04-Jun-2018	1036.00	Premier Scaffolding Services Ltd	635200
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Jun-2018	1049.00	ICI Contract Direct	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	22-Jun-2018	1063.56	TOR COATINGS LIMITED	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jun-2018	1079.54	CORMETON ELECTRONICS LTD	635305
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Homelessness Service	20-Jun-2018	1088.75	Banner Group Limited (Supplies Team)	633303
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2018	1125.00	Arc Environmental Limited	635215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jun-2018	1160.00	RCE Northern Services Limited	635215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	06-Jun-2018	1166.20	The Plastic Centre	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jun-2018	1200.17	J T Dove Limited	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jun-2018	1205.00	YCS Construction Limited	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Jun-2018	1206.00	H N Storey Limited	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Jun-2018	1206.00	H N Storey Limited	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jun-2018	1206.00	H N Storey Limited	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jun-2018	1206.00	H N Storey Limited	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jun-2018	1206.00	H N Storey Limited	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2018	1206.26	ISOLER	635200
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Council Tax & Business Rates	28-Jun-2018	1215.12	South Tyneside Council	633310
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jun-2018	1250.00	SPRINGS ROOFING LIMITED	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	07-Jun-2018	1275.00	YCS Construction Limited	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Jun-2018	1300.00	Eco Approach Limited	635100
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jun-2018	1312.50	SPRINGS ROOFING LIMITED	635200
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Medical Expenses	29-Jun-2018	1317.00	OH3 Ltd	631343
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2018	1342.48	Pickersings Europe Ltd	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jun-2018	1347.40	Quality Glass & Windows	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	14-Jun-2018	1354.80	CDW Limited (formerl Kelway (UK) Ltd)	635550
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Jun-2018	1364.92	J T Dove Limited	635200
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Jun-2018	1420.00	Peart Access Ramps Ltd	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	04-Jun-2018	1448.00	ICI Contract Direct	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	01-Jun-2018	1450.00	Stannah Lift Services Ltd	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2018	1526.60	CONTRACT FENCING SERVICES (NE) LIMITED	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	14-Jun-2018	1567.40	Biffa Waste Services Ltd	635205
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2018	1595.00	VPS (UK) LIMITED	635100
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2018	1595.51	Pickersings Europe Ltd	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	06-Jun-2018	1620.00	TotalMobile Ltd (formerly Conslium Technologies Ltd)	635550
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jun-2018	1634.00	Peart Access Ramps Ltd	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Jun-2018	1670.00	WERNICK HIRE LIMITED	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Jun-2018	1680.00	City Electrical Factors Ltd	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jun-2018	1685.00	Brandon Hire Limited	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	08-Jun-2018	1760.78	J T Dove Limited	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2018	1775.00	Stannah Lift Services Ltd	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jun-2018	1775.00	Stannah Lift Services Ltd	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2018	1790.37	CONTRACT FENCING SERVICES (NE) LIMITED	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	01-Jun-2018	1805.00	ICI Contract Direct	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	14-Jun-2018	1870.00	Stannah Lift Services Ltd	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	05-Jun-2018	1875.00	SPRINGS ROOFING LIMITED	635200
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jun-2018	1883.40	Tyne Tees Security Ltd	635000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jun-2018	1885.00	Stannah Lift Services Ltd	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Staff Training	08-Jun-2018	1895.00	Housing Systems Limited	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Rents Paid - General	05-Jun-2018	1946.88	South Tyneside Council	635650
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2018	1953.95	CONTRACT FENCING SERVICES (NE) LIMITED	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	13-Jun-2018	2008.00	Peart Access Ramps Ltd	635210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	27-Jun-2018	2152.50	City Electrical Factors Ltd	635005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	04-Jun-2018	2157.00	Biffa Waste Services Ltd	635205
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	11-Jun			

South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Jun-2018	2820.00	JC MAINTENANCE SERVICES LIMITED	605005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jun-2018	2885.33	Tyne Tees Security Ltd	605000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2018	2963.00	Jensen Construction Limited (INACTIVE)	605210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	27-Jun-2018	2963.00	Jensen Construction Limited (INACTIVE)	605210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	18-Jun-2018	2980.00	Tormax UK Limited	605000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	18-Jun-2018	3000.00	PAUL HUNWICK T/A RKP ACCESS	605410
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29-Jun-2018	3000.00	PAUL HUNWICK T/A RKP ACCESS	605410
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	01-Jun-2018	3006.79	BT Global Services	603003
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2018	3035.15	CONTRACT FENCING SERVICES (NE) LIMITED	605005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	20-Jun-2018	3197.53	J T Dove Limited	605005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Subscriptions	01-Jun-2018	3302.50	Alcumus Svool Limited (formerly Svool Ltd)	605550
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jun-2018	3679.23	CORMETON ELECTRONICS LTD	605000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jun-2018	3679.23	CORMETON ELECTRONICS LTD	605000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2018	3786.11	Pickerings Europe Ltd	605500
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Rents Paid - General	21-Jun-2018	4079.84	South Tyneside Council	605550
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Telephone Expenses	27-Jun-2018	4425.79	BT Global Services	603003
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	22-Jun-2018	4515.00	Stannah Lift Services Ltd	605210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jun-2018	4555.20	Tyne Tees Security Ltd	605000
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Furniture & Equipment - General	22-Jun-2018	4675.86	Wybone Limited	603260
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	15-Jun-2018	4690.00	Stannah Lift Services Ltd	605210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	28-Jun-2018	4726.00	Stannah Lift Services Ltd	605210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	20-Jun-2018	4998.40	Evre & Elliston Limited	605500
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	15-Jun-2018	5115.20	Agrowisa UK Ltd T/A Sheriff Amenitv Services	605650
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	25-Jun-2018	5231.00	Pearl Access Ramps Ltd	605210
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	06-Jun-2018	5244.72	CONTRACT FENCING SERVICES (NE) LIMITED	605215
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Bank + Visa Charges	01-Jun-2018	5727.14	Allpay Limited	603204
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Homelessness Service	01-Jun-2018	5769.23	Newcastle City Council	603303
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	19-Jun-2018	6206.50	Orbis Protect Limited (formerly Sitex Orbis Ltd)	605100
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	08-Jun-2018	6216.04	Pickerings Europe Ltd	605500
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29-Jun-2018	6286.64	CONTRACT FENCING SERVICES (NE) LIMITED	605005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29 June 2018	6777.69	CORMETON ELECTRONICS LTD	605000
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29 June 2018	7722	MCVICKERS LIMITED	605100
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29 June 2018	7848.99	CONTRACT FENCING SERVICES (NE) LIMITED	605005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29 June 2018	7860.42	WILLWOOLCRETE MANUFACTURING COMPANY LIMITED	605005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29 June 2018	8345.04	BCE Northern Limited	605305
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Subscriptions	29 June 2018	9743.8	Housemark Ltd	603804
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Software	29 June 2018	10000	Pimms Data Systems Ltd	603016
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29 June 2018	10498	H N Storey Limited	605100
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29 June 2018	12603.75	Wilko Retail Limited (formerly Wilkinson)	603502
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Equipment & Materials	29 June 2018	14012.91	AD Young Technical Services Ltd	605200
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Printing & Stationery Consumables	29 June 2018	14050.26	South Tyneside Council	603402
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29 June 2018	17872	MCVICKERS LIMITED	605215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29 June 2018	19771.95	CORMETON ELECTRONICS LTD	605305
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29 June 2018	20629.85	CONTRACT FENCING SERVICES (NE) LIMITED	605005
South Tyneside Homes	South Tyneside Homes	South Tyneside Homes Ltd	Software	29 June 2018	22000	Pimms Data Systems Ltd	603016
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29 June 2018	22393.77	CONTRACT FENCING SERVICES (NE) LIMITED	605005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29 June 2018	22505.6	JC MAINTENANCE SERVICES LIMITED	605005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29 June 2018	26743.65	JC MAINTENANCE SERVICES LIMITED	605005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Computer Equipment and Hardware	29 June 2018	27870	Capita Services Ltd	605550
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29 June 2018	35917.2	JC MAINTENANCE SERVICES LIMITED	605005
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Traded Services Subcontractors	29 June 2018	56035.83	Hodgson Sayers Limited	605215
South Tyneside Homes	Property Services	South Tyneside Homes Ltd	Recharges for use of Council Vehicles	29 June 2018	137215.4	South Tyneside Council	605550