

South Tyneside Homes	000L	South Tyneside Homes	Service Planning & Development	Staff Training	23-Feb-2016	1295.00	Synergie Training	STH18125
South Tyneside Homes	000L	South Tyneside Homes	Service Planning & Development	Staff Training	25-Feb-2016	1295.00	Synergie Training	STH18126
South Tyneside Homes	000L	South Tyneside Homes	Response Repairs	Traded Services Subcontractors	23-Feb-2016	1302.19	Envoirement Limited	STH18127
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Printing & Stationery Consumables	03-Feb-2016	1311.00	PAC Enervor Solutions Ltd	STH18128
South Tyneside Homes	000L	South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	02-Feb-2016	1312.50	Prudential Public Limited Company	STH18129
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	18-Feb-2016	1322.00	Integrated Water Services Ltd	STH18130
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Decent Homes Shelters	17-Feb-2016	1354.30	R Parker (Wall & Floor Tilno) Ltd	STH18131
South Tyneside Homes	000L	South Tyneside Homes	South Tyneside Homes	Decent Homes Office Accommodation	15-Feb-2016	1366.00	E J S Fabrications Ltd	STH18132
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Response Repairs	23-Feb-2016	1409.46	Virvin Media Business	STH18133
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Response Repairs	02-Feb-2016	1414.68	De Poel Managed Services Ltd	STH18134
South Tyneside Homes	000L	South Tyneside Homes	Strathmore Office Accommodation	Water & Sewerage Charges	18-Feb-2016	1418.89	South Tyneside Council	STH18135
South Tyneside Homes	000L	South Tyneside Homes	Strathmore Office Accommodation	Water & Sewerage Charges	18-Feb-2016	1421.11	South Tyneside Council	STH18136
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	02-Feb-2016	1427.14	M & C Roofing Contractors Limited	STH18137
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Major Structural Works	18-Feb-2016	1436.68	Quality Glass & Windows	STH18138
South Tyneside Homes	000L	South Tyneside Homes	Strathmore Office Accommodation	Water & Sewerage Charges	18-Feb-2016	1451.94	South Tyneside Council	STH18139
South Tyneside Homes	000L	South Tyneside Homes	Decent Homes Works	Decent Homes Works	01-Feb-2016	1482.00	South Tyneside Council	STH18140
South Tyneside Homes	000L	South Tyneside Homes	Service Planning & Development	Staff Training	29-Feb-2016	1493.80	R Parker (Wall & Floor Tilno) Ltd	STH18141
South Tyneside Homes	000L	South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	28-Feb-2016	1495.00	HB Training Services	STH18142
South Tyneside Homes	000L	South Tyneside Homes	Information Systems	Software	12-Feb-2016	1533.12	GMB	STH18143
South Tyneside Homes	000L	South Tyneside Homes	Operational Support Unit	Operational Support Unit	12-Feb-2016	1560.00	Capita Services Ltd	STH18144
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	18-Feb-2016	1617.50	South Tyneside Council	STH18145
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	12-Feb-2016	1617.50	Willowcrete Manufacturing Co Ltd	STH18147
South Tyneside Homes	000L	South Tyneside Homes	Social Services Adaptations	Traded Services Equipment & Materials	03-Feb-2016	1643.49	Easibathe and Easiascess Solutions	STH18148
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Response Repairs	09-Feb-2016	1643.49	The Plastic Centre	STH18149
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	18-Feb-2016	1655.05	MGM Ltd	STH18151
South Tyneside Homes	000L	South Tyneside Homes	Handy Estates	Furniture & Equipment - General	18-Feb-2016	1688.89	South Tyneside Council	STH18152
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Response Repairs	12-Feb-2016	1700.00	VPS LUKO Limited	STH18154
South Tyneside Homes	000L	South Tyneside Homes	All Non Housing Work	Traded Services Equipment & Materials	12-Feb-2016	1700.00	Fluid Autotest Ltd	STH18155
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	12-Feb-2016	1713.41	MGM Ltd	STH18155
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Equipment & Materials	01-Feb-2016	1729.16	Eve & Elston Limited	STH18156
South Tyneside Homes	000L	South Tyneside Homes	Social Services Adaptations	Traded Services Subcontractors	17-Feb-2016	1745.00	Stannah Lift Services Ltd	STH18157
South Tyneside Homes	000L	South Tyneside Homes	Support Services	Postage Expenses	16-Feb-2016	1774.90	Purchase Power	STH18158
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	28-Feb-2016	1873.38	MGM Ltd	STH18159
South Tyneside Homes	000L	South Tyneside Homes	Minor Planned & Batched Schemes	Default Procurement Subjective	28-Feb-2016	1874.00	Easibathe and Easiascess Solutions	STH18160
South Tyneside Homes	000L	South Tyneside Homes	Major Planned Schemes	Traded Services Subcontractors	03-Feb-2016	1905.20	Integrated Water Services Ltd	STH18161
South Tyneside Homes	000L	South Tyneside Homes	Boldon Office Building Costs	Rents Paid - General	18-Feb-2016	1947.50	South Tyneside Council	STH18162
South Tyneside Homes	000L	South Tyneside Homes	Minor Planned & Batched Schemes	Traded Services Subcontractors	12-Feb-2016	1958.00	Willowcrete Manufacturing Co Ltd	STH18163
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	10-Feb-2016	1970.78	MGM Ltd	STH18164
South Tyneside Homes	000L	South Tyneside Homes	Tenancy Enforcement	Default Procurement Subjective	25-Feb-2016	2000.00	South Tyneside Council	STH18165
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	24-Feb-2016	2052.00	Group Tequila Limited	STH18166
South Tyneside Homes	000L	South Tyneside Homes	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Feb-2016	2089.72	TSUK Interiors Ltd	STH18167
South Tyneside Homes	000L	South Tyneside Homes	Strathmore Office Accommodation	Building Cleaning Contract Recharges	18-Feb-2016	2083.20	Cleaner Homes	STH18168
South Tyneside Homes	000L	South Tyneside Homes	Operational Support Unit	Operational Support Unit	28-Feb-2016	2099.84	South Tyneside Council	STH18169
South Tyneside Homes	000L	South Tyneside Homes	Weekly Timesheet Payroll Suspense	Default Procurement Subjective	28-Feb-2016	2115.00	R Parker (Wall & Floor Tilno) Ltd	STH18170
South Tyneside Homes	000L	South Tyneside Homes	Response Repairs	Traded Services Subcontractors	18-Feb-2016	2144.00	Aimrange (NE) Ltd	STH18171
South Tyneside Homes	000L	South Tyneside Homes	Social Services Adaptations	Traded Services Subcontractors	18-Feb-2016	2188.00	Stannah Lift Services Ltd	STH18172
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	28-Feb-2016	2188.00	MGM Ltd	STH18173
South Tyneside Homes	000L	South Tyneside Homes	Response Repairs	Traded Services Subcontractors	17-Feb-2016	2193.60	Kone Plc	STH18174
South Tyneside Homes	000L	South Tyneside Homes	All Non Housing Work	Traded Services Equipment & Materials	18-Feb-2016	2211.60	Revel UK T/A Newey & Eye	STH18175
South Tyneside Homes	000L	South Tyneside Homes	Supported Housing Services	Furniture & Equipment - General	08-Feb-2016	2230.00	P & N Associates Ltd	STH18176
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Response Repairs	28-Feb-2016	2243.00	M & C Roofing Contractors Limited	STH18177
South Tyneside Homes	000L	South Tyneside Homes	Social Services Adaptations	Traded Services Subcontractors	18-Feb-2016	2248.00	Stannah Lift Services Ltd	STH18178
South Tyneside Homes	000L	South Tyneside Homes	Major Planned Schemes	Traded Services Equipment & Materials	28-Feb-2016	2260.95	Eve & Elston Limited	STH18179
South Tyneside Homes	000L	South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	02-Feb-2016	2281.00	South Tyneside Council	STH18180
South Tyneside Homes	000L	South Tyneside Homes	Operational Support Unit	Operational Support Unit	28-Feb-2016	2286.87	South Tyneside Council	STH18181
South Tyneside Homes	000L	South Tyneside Homes	Corporate Costs	Telephone Expenses	18-Feb-2016	2298.17	BT - British Telecommunications PLC	STH18182
South Tyneside Homes	000L	South Tyneside Homes	Service Planning & Development	Staff Training	28-Feb-2016	2300.00	De Montfort University	STH18184
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	28-Feb-2016	2332.36	MGM Ltd	STH18185
South Tyneside Homes	000L	South Tyneside Homes	Weekly Timesheet Payroll Suspense	Default Procurement Subjective	15-Feb-2016	2355.50	R Parker (Wall & Floor Tilno) Ltd	STH18186
South Tyneside Homes	000L	South Tyneside Homes	Weekly Timesheet Payroll Suspense	Default Procurement Subjective	28-Feb-2016	2374.00	R Parker (Wall & Floor Tilno) Ltd	STH18187
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	12-Feb-2016	2400.31	MGM Ltd	STH18188
South Tyneside Homes	000L	South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	28-Feb-2016	2413.50	UNISON - L04020	STH18189
South Tyneside Homes	000L	South Tyneside Homes	Operational Support Unit	Operational Support Unit	28-Feb-2016	2500.00	South Tyneside Council	STH18190
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	28-Feb-2016	2608.22	MGM Ltd	STH18191
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	18-Feb-2016	2641.54	MGM Ltd	STH18192
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	28-Feb-2016	2723.00	Willowcrete Manufacturing Co Ltd	STH18193
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Cyclical Planting Programme	18-Feb-2016	2800.00	RKP Access Platforms	STH18194
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	11-Feb-2016	2803.00	MGM Ltd	STH18195
South Tyneside Homes	000L	South Tyneside Homes	Service Planning & Development	Staff Training	25-Feb-2016	2815.00	Synergie Training	STH18196
South Tyneside Homes	000L	South Tyneside Homes	Social Services Adaptations	Traded Services Subcontractors	28-Feb-2016	2846.00	Easibathe and Easiascess Solutions	STH18197
South Tyneside Homes	000L	South Tyneside Homes	Asset Management Procurement	Technical Services	12-Feb-2016	3030.56	Aradisa LLP	STH18198
South Tyneside Homes	000L	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	12-Feb-2016	3115.00	South Tyneside Council	STH18199
South Tyneside Homes	000L	South Tyneside Homes	Rent Collection	Traded Services Subcontractors	28-Feb-2016	3171.00	MGM Ltd	STH18200
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Major Structural Works	28-Feb-2016	3211.93	MGM Ltd	STH18201
South Tyneside Homes	000L	South Tyneside Homes	Social Services Adaptations	Traded Services Subcontractors	11-Feb-2016	3252.12	Easibathe and Easiascess Solutions	STH18202
South Tyneside Homes	000L	South Tyneside Homes	Social Services Adaptations	Traded Services Subcontractors	02-Feb-2016	3261.00	Total Hygiene Limited	STH18203
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Major Structural Works	28-Feb-2016	3413.63	MGM Ltd	STH18204
South Tyneside Homes	000L	South Tyneside Homes	Service Planning & Development	Teachers Insurance	12-Feb-2016	3472.00	Simvhealth	STH18205
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	24-Feb-2016	3525.00	E J S Fabrications Ltd	STH18206
South Tyneside Homes	000L	South Tyneside Homes	Cyclical Planting Programme	Default Procurement Subjective	28-Feb-2016	3599.00	Quality Glass & Windows	STH18207
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	12-Feb-2016	3709.84	St Astier Ltd	STH18208
South Tyneside Homes	000L	South Tyneside Homes	Handy Estates	Furniture & Equipment - General	18-Feb-2016	3789.81	South Tyneside Council	STH18209
South Tyneside Homes	000L	South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	02-Feb-2016	3971.12	Her Majesty's Revenue & Customs	STH18210
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	12-Feb-2016	4044.88	MGM Ltd	STH18211
South Tyneside Homes	000L	South Tyneside Homes	Operational Support Unit	Council Tax & Business Rates	18-Feb-2016	4079.84	South Tyneside Council	STH18212
South Tyneside Homes	000L	South Tyneside Homes	Operational Support Unit	Council Tax & Business Rates	18-Feb-2016	4079.84	South Tyneside Council	STH18213
South Tyneside Homes	000L	South Tyneside Homes	Operational Support Unit	Council Tax & Business Rates	18-Feb-2016	4079.84	South Tyneside Council	STH18214
South Tyneside Homes	000L	South Tyneside Homes	Operational Support Unit	Council Tax & Business Rates	18-Feb-2016	4079.84	South Tyneside Council	STH18215
South Tyneside Homes	000L	South Tyneside Homes	Operational Support Unit	Council Tax & Business Rates	18-Feb-2016	4079.84	South Tyneside Council	STH18216
South Tyneside Homes	000L	South Tyneside Homes	Operational Support Unit	Council Tax & Business Rates	18-Feb-2016	4079.84	South Tyneside Council	STH18217
South Tyneside Homes	000L	South Tyneside Homes	Major Planned Schemes	Traded Services Subcontractors	01-Feb-2016	4152.00	E J S Fabrications Ltd	STH18218
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	10-Feb-2016	4524.83	MGM Ltd	STH18219
South Tyneside Homes	000L	South Tyneside Homes	Operational Support Unit	Waste Disposal Contract - Recycling	28-Feb-2016	4579.74	South Tyneside Council	STH18220
South Tyneside Homes	000L	South Tyneside Homes	Decent Homes Works	Traded Services Subcontractors	28-Feb-2016	4624.71	TSUK Interiors Ltd	STH18221
South Tyneside Homes	000L	South Tyneside Homes	Response Repairs	Traded Services Subcontractors	22-Feb-2016	4682.00	Swift Fire and Security Ltd	STH18222
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	24-Feb-2016	5383.92	MGM Ltd	STH18223
South Tyneside Homes	000L	South Tyneside Homes	Cyclical Planting Programme	Default Procurement Subjective	22-Feb-2016	5381.20	JC Maintenance Services Ltd	STH18224
South Tyneside Homes	000L	South Tyneside Homes	Minor Planned & Batched Schemes	Traded Services Subcontractors	18-Feb-2016	5684.00	Towne Lithno & Testino: A division of CEA Towne (Shirooners) Ltd	STH18225
South Tyneside Homes	000L	South Tyneside Homes	Rent Collection	Postage Expenses	22-Feb-2016	5704.00	BL P NORTHERN LTD	STH18226
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	11-Feb-2016	5902.96	MGM Ltd	STH18227
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	18-Feb-2016	6045.36	Spring Roofing Ltd	STH18228
South Tyneside Homes	000L	South Tyneside Homes	All Non Housing Work	Traded Services Equipment & Materials	25-Feb-2016	6508.70	Revel UK T/A Newey & Eye	STH18229
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Response Repairs	18-Feb-2016	6540.00	Flame Heatin Scores Ltd	STH18230
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Response Repairs	18-Feb-2016	7020.00	Windmill Sustainable Business Solutions Limited	STH18231
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Response Repairs	18-Feb-2016	7020.00	Windmill Sustainable Business Solutions Limited	STH18232
South Tyneside Homes	000L	South Tyneside Homes	Operational Support Unit	Operational Support Unit	28-Feb-2016	7203.80	South Tyneside Council	STH18233
South Tyneside Homes	000L	South Tyneside Homes	Charlotte Terrace Office Building Costs	Rents Paid - General	18-Feb-2016	7500.00	South Tyneside Council	STH18234
South Tyneside Homes	000L	South Tyneside Homes	Response Repairs	Recharges to Traded Services	12-Feb-2016	7738.59	South Tyneside Council	STH18235
South Tyneside Homes	000L	South Tyneside Homes	Minor Planned & Batched Schemes	Traded Services Subcontractors	17-Feb-2016	8000.00	E J S Fabrications Ltd	STH18236
South Tyneside Homes	000L	South Tyneside Homes	Response Repairs	Traded Services Subcontractors	18-Feb-2016	9000.00	A & G Heating & Gas Services	STH18237
South Tyneside Homes	000L	South Tyneside Homes	Property Services	Major Structural Works	24-Feb-2016	10043.75	Windmill Sustainable Business Solutions Limited	STH18238
South Tyneside Homes	000L	South Tyneside Homes	Service Planning & Development	Subscriptions	03-Feb-2016	10322.95	Covalent Software Ltd	STH18239
South Tyneside Homes	000L	South Tyneside Homes	Narrow Area Management	Agency Staff - Non-Teachers	18-Feb-2016	10479.75	De Poel Managed Services Ltd	STH18240
South Tyneside Homes	000L	South Tyneside Homes	Hebburn Area Management	Agency Staff - Non-Teachers	09-Feb-2016	12113.54	De Poel Managed Services Ltd	STH18241
South Tyneside Homes	000L	South Tyneside Homes	Minor Planned & Batched Schemes	Traded Services Subcontractors	25-Feb-2016	12132.50	Willowcrete Manufacturing Co Ltd	STH18242
South Tyneside Homes	000L	South Tyneside Homes	Communications	Central Print Unit Recharges	02-Feb-2016	12800.00	South Tyneside Council	STH18243
South Tyneside Homes	000L	South Tyneside Homes	Head of Housing Services	Agency Staff - Non-Teachers	18-Feb-2016	13892.99	De Poel Managed Services Ltd	STH18244
South Tyneside Homes	000L	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	12-Feb-2016	15350.56	Spring Roofing Ltd	STH18245
South Tyneside Homes	000L	South Tyneside Homes	Information Systems	Contractor Payments HRA	08-Feb-2016	16000.00	Capita Services Ltd	STH18246
South Tyneside Homes	000L	South Tyneside Homes	Hebburn Area Management	Agency Staff - Non-Teachers	18-Feb-2016	17555.32	De Poel Managed Services Ltd	STH18247
South Tyneside Homes	000L	South Tyneside Homes	Recharge to Capital - Decent Homes - Whitburn	Contractor Payments HRA	26-Feb-2016	18958.91	Kier Services - Maintenance North	STH18248
South Tyneside Homes	000L	South Tyneside Homes	Hebburn Area Management	Agency Staff - Non-Teachers	23-Feb-2016	19716.11	De Poel Managed Services Ltd	STH18249
South Tyneside Homes	000L	South Tyneside Homes	Decent Homes Works	Traded Services Subcontractors	09-Feb-2016	21136.00	McVickers Limited	