

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-May-2016	724.86	MGM Ltd	STH18906
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	24-May-2016	500.00	Premier Scaffolding Services Ltd	STH18907
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-May-2016	500.00	South Tyneside Council	STH18908
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	23-May-2016	504.35	R Parker (Wall & Floor Tilin) Ltd	STH18909
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	16-May-2016	504.65	R Parker (Wall & Floor Tilin) Ltd	STH18910
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	20-May-2016	507.27	MGM Ltd	STH18911
South Tyneside Homes	00CL	South Tyneside Homes	Charlotte Terrace Office Building Costs	Staff of Assets/Warnings Marten	27-May-2016	522.42	PPG Vision Systems Ltd	STH18912
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Medical Expenses	12-May-2016	525.00	Posturite (UK) Ltd	STH18913
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2016	528.00	Aimranoe (NE) Ltd	STH18914
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	18-May-2016	529.00	Northeast Panels Limited	STH18915
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-May-2016	531.71	Evre & Elliston Limited	STH18916
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	12-May-2016	533.33	POWERBEE	STH18917
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	27-May-2016	539.20	The Furnishing Service Limited	STH18918
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-May-2016	542.00	Aimranoe (NE) Ltd	STH18919
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-May-2016	542.00	Aimranoe (NE) Ltd	STH18920
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	20-May-2016	547.50	TSUK Interiors Ltd	STH18921
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	18-May-2016	565.00	TSUK Interiors Ltd	STH18923
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27-May-2016	565.24	MGM Ltd	STH18924
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	06-May-2016	566.01	Purchase Power	STH18925
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	09-May-2016	570.00	South Tyne Building Solutions Limited	STH18926
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	19-May-2016	571.83	The Furnishing Service Limited	STH18927
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2016	576.00	Aimranoe (NE) Ltd	STH18928
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	18-May-2016	584.00	Quality Glass & Windows	STH18929
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	18-May-2016	584.00	Quality Glass & Windows	STH18930
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	24-May-2016	593.80	Premier Scaffolding Services Ltd	STH18931
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2016	595.00	Premier Scaffolding Services Ltd	STH18932
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	10-May-2016	595.00	Premier Scaffolding Services Ltd	STH18933
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	19-May-2016	595.00	VPS (UK) Limited	STH18934
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	23-May-2016	595.00	Premier Scaffolding Services Ltd	STH18935
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	24-May-2016	595.00	Premier Scaffolding Services Ltd	STH18936
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2016	595.00	Premier Scaffolding Services Ltd	STH18937
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	26-May-2016	595.00	Premier Scaffolding Services Ltd	STH18938
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	26-May-2016	595.00	Premier Scaffolding Services Ltd	STH18939
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31-May-2016	595.00	Premier Scaffolding Services Ltd	STH18940
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	10-May-2016	600.00	Premier Scaffolding Services Ltd	STH18941
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-May-2016	600.00	Premier Scaffolding Services Ltd	STH18942
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-May-2016	600.00	Advantage Utilities Services Ltd	STH18943
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	06-May-2016	601.13	Orbis Protect Limited (f/n Silux Orbis)	STH18944
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	19-May-2016	609.00	VPS (UK) Limited	STH18945
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	11-May-2016	612.80	The Furnishing Service Limited	STH18946
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	13-May-2016	613.66	HEARO Laminates Limited	STH18947
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	18-May-2016	615.00	Northeast Panels Limited	STH18948
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2016	615.00	MGM Ltd	STH18949
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow High Rise - Caretaking	Agency Staff - Non-Teachers	20-May-2016	616.65	Reed Personnel Services Ltd	STH18950
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2016	620.00	Aimranoe (NE) Ltd	STH18951
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRG - Construction Industry Tax	27-May-2016	621.99	Her Majesty's Revenue & Customs	STH18952
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	20-May-2016	624.00	Aimranoe (NE) Ltd	STH18953
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Training	24-May-2016	624.99	Nichol Associates Limited	STH18954
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	20-May-2016	625.00	Oris Limited	STH18955
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	20-May-2016	628.20	The Furnishing Service Limited	STH18956
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	19-May-2016	629.00	VPS (UK) Limited	STH18957
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20-May-2016	650.00	A & G Heating & Gas Services	STH18958
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	20-May-2016	656.70	Howden Joinery Limited	STH18959
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Printing & Stationery Consumables	27-May-2016	661.00	Wearside Fencing Limited	STH18960
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	20-May-2016	662.26	PPG Architectural Coatings UK Limited	STH18961
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	27-May-2016	673.66	The Furnishing Service Limited	STH18962
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	24-May-2016	670.00	Premier Scaffolding Services Ltd	STH18963
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	24-May-2016	670.00	Premier Scaffolding Services Ltd	STH18964
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	09-May-2016	672.95	Arcadis LLP	STH18965
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	13-May-2016	682.31	Crown Panels Limited	STH18967
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	05-May-2016	690.00	Stannah Lift Services Ltd	STH18968
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn High Rise - Caretaking	Agency Staff - Non-Teachers	20-May-2016	691.90	Reed Personnel Services Ltd	STH18969
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-May-2016	692.03	MGM Ltd	STH18970
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27-May-2016	696.83	MGM Ltd	STH18971
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-May-2016	700.00	Advantage Utilities Services Ltd	STH18972
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	20-May-2016	704.00	NGST Newcastle Limited	STH18973
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	11-May-2016	706.52	O'Brien Waste Recycling Solutions	STH18974
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	05-May-2016	712.50	Prudential Public Limited Company	STH18975
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	18-May-2016	714.25	TSUK Interiors Ltd	STH18976
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	25-May-2016	724.24	MGM Ltd	STH18977
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	19-May-2016	725.00	VPS (UK) Limited	STH18978
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	25-May-2016	737.42	O'Brien Waste Recycling Solutions	STH18979
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn High Rise - Caretaking	Agency Staff - Non-Teachers	06-May-2016	738.47	Reed Personnel Services Ltd	STH18980
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRG - Construction Industry Tax	12-May-2016	766.00	Her Majesty's Revenue & Customs	STH18981
South Tyneside Homes	00CL	Property Services	Major Structural Works	Technical Services	09-May-2016	768.08	Arcadis LLP	STH18982
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	13-May-2016	780.00	Window Services	STH18983
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	13-May-2016	780.00	Window Services	STH18984
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	13-May-2016	780.00	Window Services	STH18985
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	20-May-2016	780.00	Window Services	STH18986
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	20-May-2016	780.00	Window Services	STH18987
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	18-May-2016	791.68	Quality Glass & Windows	STH18988
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	16-May-2016	792.70	R Parker (Wall & Floor Tilin) Ltd	STH18989
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	09-May-2016	793.06	ICI Contract Direct	STH18990
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	05-May-2016	795.00	Contract Fencing	STH18991
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	09-May-2016	800.00	Van Elle Ltd	STH18992
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	09-May-2016	801.13	Arcadis LLP	STH18993
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	25-May-2016	812.50	JBT Waste Services	STH18994
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-May-2016	840.00	Ultimate Risk Management	STH18995
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	09-May-2016	858.00	Contract Fencing Services (NE) Ltd	STH18996
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRG - Construction Industry Tax	12-May-2016	860.00	Her Majesty's Revenue & Customs	STH18997
South Tyneside Homes	00CL	Property Services	Voids	Printing & Stationery Consumables	04-May-2016	862.50	PAC Energy Solutions Ltd	STH18998
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	19-May-2016	866.83	The Furnishing Service Limited	STH18999
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	25-May-2016	875.99	Eurocell	STH19000
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	25-May-2016	885.00	Contract Fencing Services (NE) Ltd	STH19001
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	05-May-2016	900.00	Premier Scaffolding Services Ltd	STH19002
South Tyneside Homes	00CL	South Tyneside Homes	Repairs Client	Traded Services Equipment & Materials	27-May-2016	908.69	MGM Ltd	STH19003
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2016	942.10	R Parker (Wall & Floor Tilin) Ltd	STH19004
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	20-May-2016	958.00	MGM Ltd	STH19005
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	05-May-2016	964.00	Aimranoe (NE) Ltd	STH19006
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	19-May-2016	965.00	VPS (UK) Limited	STH19007
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	25-May-2016	965.10	Evre & Elliston Limited	STH19008
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-May-2016	970.53	MGM Ltd	STH19009
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-May-2016	1000.00	South Tyneside Council	STH19010
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRG - Construction Industry Tax	12-May-2016	1002.40	Her Majesty's Revenue & Customs	STH19011
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	26-May-2016	1012.89	Stannah Lift Services Ltd	STH19012
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	09-May-2016	1025.44	Arcadis LLP	STH19013
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	20-May-2016	1028.79	MGM Ltd	STH19014
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	04-May-2016	1030.37	MGM Ltd	STH19015
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	05-May-2016	1032.29	Chemex Fencing and Landscaping Ltd	STH19016
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-May-2016	1050.00	M & C Roofing Contractors Limited	STH19017
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	06-May-2016	1065.37	Easibathe and Easiaccess Solutions	STH19018
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accommodation	Trade Refuse Charges	05-May-2016	1107.29	South Tyneside Council	STH19019
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-May-2016	1110.99	MGM Ltd	STH19020
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	09			

South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	20-May-2016	2741.98	MGM Ltd	STH19056
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	09-May-2016	2770.50	Arcadis LLP	STH19057
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	20-May-2016	2834.60	MGM Ltd	STH19058
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	25-May-2016	2992.63	Quality Glass & Windows	STH19059
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	16-May-2016	2985.50	R Parker (Wall & Floor Tiling) Ltd	STH19060
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	20-May-2016	3102.04	MGM Ltd	STH19061
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	12-May-2016	3117.80	NPOWER	STH19062
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	11-May-2016	3132.80	TotalMobile Ltd (formerly Consilium Technologies Ltd)	STH19063
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27-May-2016	3177.60	MGM Ltd	STH19064
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	09-May-2016	3268.59	Arcadis LLP	STH19065
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	17-May-2016	3286.28	MGM Ltd	STH19066
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	23-May-2016	3326.95	R Parker (Wall & Floor Tiling) Ltd	STH19067
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	06-May-2016	3333.00	Total Hosiene Limited	STH19068
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Equipment & Materials	20-May-2016	3335.00	A & G Heating & Gas Services	STH19069
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	20-May-2016	3360.38	MGM Ltd	STH19070
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	16-May-2016	3563.65	R Parker (Wall & Floor Tiling) Ltd	STH19071
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	18-May-2016	3655.07	Quality Glass & Windows	STH19072
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	18-May-2016	3700.00	Stannah Lift Services Ltd	STH19073
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	03-May-2016	4079.84	South Tyneside Council	STH19074
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	31-May-2016	3850.78	H N Storey Ltd	STH19075
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	06-May-2016	3891.66	MH Southern & Co Limited	STH19076
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	16-May-2016	3953.07	MGM Ltd	STH19077
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-May-2016	4070.00	Stannah Lift Services Ltd	STH19078
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	03-May-2016	4079.84	South Tyneside Council	STH19079
South Tyneside Homes	00CL	Property Services	Asset Management Procurement	Technical Services	09-May-2016	4110.08	Arcadis LLP	STH19080
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	18-May-2016	4120.25	MGM Ltd	STH19082
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	13-May-2016	4500.00	Willowcrete Manufacturing Co Ltd	STH19083
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	31-May-2016	4564.00	H N Storey Ltd	STH19084
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	09-May-2016	4643.60	Arcadis LLP	STH19085
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	09-May-2016	4806.75	Arcadis LLP	STH19086
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2016	4860.00	A & G Heating & Gas Services	STH19087
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Printing & Stationery Consumables	27-May-2016	4951.04	Crossline Ltd	STH19088
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	13-May-2016	5000.00	Willowcrete Manufacturing Co Ltd	STH19089
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	06-May-2016	5006.00	Wearside Fencing Limited	STH19090
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	11-May-2016	5370.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	STH19091
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	20-May-2016	5458.34	MGM Ltd	STH19092
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	23-May-2016	5494.50	JC Maintenance Services Ltd	STH19093
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	03-May-2016	5836.75	Quality Glass & Windows	STH19094
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Subscriptions	19-May-2016	6000.00	Northern Housing Consortium Ltd	STH19095
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	09-May-2016	6232.20	Arcadis LLP	STH19096
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Contractor Payments HRA	31-May-2016	6500.00	Canita Services Ltd	STH19097
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	18-May-2016	7020.00	Windmill Sustainable Business Solutions Limited	STH19098
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	09-May-2016	7087.60	Arcadis LLP	STH19099
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	20-May-2016	7411.46	MGM Ltd	STH19100
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-May-2016	7753.83	Hodgson Savers Limited	STH19101
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	19-May-2016	8545.40	Contract Fencino Services (NE) Ltd	STH19102
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Printing & Stationery Consumables	27-May-2016	8276.04	Crossline Ltd	STH19103
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Subscriptions	06-May-2016	9825.00	National Federation of ALMO's	STH19104
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	27-May-2016	9875.00	Allpay Limited	STH19105
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	25-May-2016	10000.00	Border Hydro Limited	STH19106
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	27-May-2016	10170.32	TSUK Interiors Ltd	STH19107
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-May-2016	12430.20	John Flowers Ltd	STH19108
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	10-May-2016	13259.60	McVickers Limited	STH19109
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-May-2016	16800.36	Olis Limited	STH19110
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Software	25-May-2016	17345.00	Abrilas Ltd	STH19111
South Tyneside Homes	00CL	Property Services	Handy Estates	Traded Services Subcontractors	27-May-2016	17765.00	Vale Engineering York Limited	STH19112
South Tyneside Homes	00CL	South Tyneside Homes	Repairs Client	Traded Services Equipment & Materials	04-May-2016	19419.00	Willowcrete Manufacturing Co Ltd	STH19113
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	10-May-2016	21108.62	De Poel Managed Services Ltd	STH19114
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Decent Homes - Lukes Lane	Contractor Payments HRA	17-May-2016	22271.09	Wates Construction Limited	STH19115
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	31-May-2016	22651.59	De Poel Managed Services Ltd	STH19116
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-May-2016	25492.75	De Poel Managed Services Ltd	STH19117
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	03-May-2016	25963.33	De Poel Managed Services Ltd	STH19118
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	24-May-2016	26907.88	De Poel Managed Services Ltd	STH19119
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Staff Council Tax Deductions	18-May-2016	29338.58	South Tyneside Council	STH19120
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	16-May-2016	47155.00	McVickers Limited	STH19121
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	10-May-2016	63420.60	McVickers Limited	STH19122
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Decent Homes - Viking	Contractor Payments HRA	17-May-2016	163114.60	Wates Construction Limited	STH19123