

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10-Jun-2016	-633.56	MGM Ltd	605200	STH19124
South Tyneside Homes	00CL	Property Services	Decant Homes Works	Traded Services Equipment & Materials	01-Jun-2016	500.00	Premier Scaffolding Services Ltd	605205	STH19125
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	17-Jun-2016	505.82	Nova Group Ltd	605220	STH19126
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	22-Jun-2016	517.72	Evre & Elliston Limited	605100	STH19127
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	08-Jun-2016	522.96	Flame Heating Spares Ltd	605500	STH19128
South Tyneside Homes	00CL	Property Services	Decant Homes Works	Traded Services Equipment & Materials	23-Jun-2016	529.50	Premier Scaffolding Services Ltd	605205	STH19129
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	20-Jun-2016	529.50	Tyne & Wear Assets	605700	STH19130
South Tyneside Homes	00CL	Property Services	Decant Homes Shelters	Traded Services Equipment & Materials	24-Jun-2016	535.00	YESSS - Your Electrical Supplies, Service and Solutions Ltd	605305	STH19131
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	09-Jun-2016	536.06	South Tyne Building Supplies Limited	605215	STH19132
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	17-Jun-2016	540.00	Quality Glass & Windows	605100	STH19133
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Library & Other Books Mags etc	10-Jun-2016	549.99	Child Poverty Action Group	603814	STH19134
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Jun-2016	553.00	Aimrange (NE) Ltd	605000	STH19135
South Tyneside Homes	00CL	Property Services	Decant Homes Works	Traded Services Subcontractors	30-Jun-2016	553.62	Rexel UK T/A Newey & Eyre	605205	STH19136
South Tyneside Homes	00CL	Property Services	Decant Homes Works	Traded Services Equipment & Materials	17-Jun-2016	563.90	PPG Architectural Coatings UK Limited	605205	STH19137
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	17-Jun-2016	568.25	NICEIC	605205	STH19138
South Tyneside Homes	00CL	Property Services	Decant Homes Works	Traded Services Equipment & Materials	17-Jun-2016	565.52	Rexel UK T/A Newey & Eyre	605205	STH19139
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jun-2016	570.54	MGM Ltd	605200	STH19140
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	08-Jun-2016	571.24	Evre & Elliston Limited	605100	STH19141
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	16-Jun-2016	571.83	The Furnishing Service Limited	603814	STH19142
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	17-Jun-2016	575.00	TSUK Interiors Ltd	605100	STH19143
South Tyneside Homes	00CL	Property Services	Decant Homes Works	Traded Services Equipment & Materials	24-Jun-2016	578.38	PPG Architectural Coatings UK Limited	605205	STH19144
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	09-Jun-2016	580.78	Evre & Elliston Limited	605100	STH19145
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	24-Jun-2016	591.22	Posturite (UK) Ltd	605100	STH19146
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	24-Jun-2016	594.65	Posturite (UK) Ltd	605100	STH19147
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	07-Jun-2016	595.00	Premier Scaffolding Services Ltd	605000	STH19148
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	07-Jun-2016	595.00	Premier Scaffolding Services Ltd	605000	STH19149
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	07-Jun-2016	595.00	Premier Scaffolding Services Ltd	605000	STH19150
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Jun-2016	595.00	Premier Scaffolding Services Ltd	605000	STH19151
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30-Jun-2016	595.00	Premier Scaffolding Services Ltd	605000	STH19152
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	22-Jun-2016	595.00	Premier Scaffolding Services Ltd	605005	STH19153
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	22-Jun-2016	595.00	Premier Scaffolding Services Ltd	605005	STH19154
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	30-Jun-2016	601.60	The Furnishing Service Limited	603814	STH19155
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Furniture & Equipment - General	24-Jun-2016	603.15	Posturite (UK) Ltd	603800	STH19156
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	30-Jun-2016	612.58	The Furnishing Service Limited	603814	STH19157
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow High Rise - Caretaking	Agency Staff - Non-Teachers	10-Jun-2016	616.65	Reed Personnel Services Ltd	603271	STH19158
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	07-Jun-2016	620.00	O'Brien Waste Recycling Solutions	605700	STH19159
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Jun-2016	620.00	Willowcrete Manufacturing Co Ltd	605005	STH19160
South Tyneside Homes	00CL	Property Services	Decant Homes Works	Hire of Plant	03-Jun-2016	620.00	O'Brien Waste Recycling Solutions	605205	STH19161
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30-Jun-2016	620.00	Groundwork South Tyneside & Newcastle	605100	STH19162
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Jun-2016	621.75	Premier Scaffolding Services Ltd	605000	STH19163
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	03-Jun-2016	630.00	Reactac Ltd	605215	STH19164
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	17-Jun-2016	635.27	Picketts Hire Limited	605210	STH19165
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	17-Jun-2016	639.80	Crown Paints Ltd	605410	STH19166
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	24-Jun-2016	639.80	Crown Paints Limited	605410	STH19167
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	24-Jun-2016	642.18	PPG Architectural Coatings UK Limited	605410	STH19168
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	02-Jun-2016	643.90	Child Maintenance Service	999999	STH19169
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Traded Services Equipment & Materials	17-Jun-2016	651.11	Evre & Elliston Limited	605100	STH19170
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Jun-2016	660.00	Aimrange (NE) Ltd	605000	STH19171
South Tyneside Homes	00CL	Property Services	Decant Homes Works	Traded Services Equipment & Materials	17-Jun-2016	662.56	PPG Architectural Coatings UK Limited	605205	STH19172
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	16-Jun-2016	668.19	South Tyneside Council	605210	STH19173
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	03-Jun-2016	668.25	Crossing Ltd	605014	STH19174
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Jun-2016	668.95	Premier Scaffolding Services Ltd	605000	STH19175
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	24-Jun-2016	668.87	Envirovent Limited	605220	STH19176
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Jun-2016	676.84	Willowcrete Manufacturing Co Ltd	605005	STH19177
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	02-Jun-2016	678.94	Eurocell	605700	STH19178
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	16-Jun-2016	684.25	The Furnishing Service Limited	603814	STH19179
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn High Rise - Caretaking	Agency Staff - Non-Teachers	10-Jun-2016	691.90	Reed Personnel Services Ltd	603271	STH19180
South Tyneside Homes	00CL	Property Services	Handy Estates	Other Services Contracts & Supplies	20-Jun-2016	700.00	Primoserve	606560	STH19181
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	03-Jun-2016	709.60	AKW MEDI-CARE LIMITED	605210	STH19182
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	02-Jun-2016	712.50	Prudential Public Limited Company	999999	STH19183
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	03-Jun-2016	712.50	Prudential Public Limited Company	999999	STH19184
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	02-Jun-2016	716.49	Amicus	999999	STH19185
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	29-Jun-2016	716.49	Amicus	999999	STH19186
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	03-Jun-2016	744.00	Aimrange (NE) Ltd	605000	STH19187
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Jun-2016	749.23	M & O Roofing Contractors Limited	605000	STH19188
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Jun-2016	753.32	MGM Ltd	605000	STH19189
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	30-Jun-2016	760.93	Envirovent Limited	605215	STH19190
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	03-Jun-2016	766.00	Aimrange (NE) Ltd	605000	STH19191
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	03-Jun-2016	767.00	Strithen Property (NED) Ltd	605005	STH19192
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Jun-2016	770.00	Aimrange (NE) Ltd	605000	STH19193
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	10-Jun-2016	770.00	Aimrange (NE) Ltd	605005	STH19194
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	02-Jun-2016	774.71	UCATT	999999	STH19195
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	29-Jun-2016	774.71	UCATT	999999	STH19196
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	24-Jun-2016	780.93	Groundwork South Tyneside & Newcastle	605100	STH19197
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	24-Jun-2016	786.73	Envirovent Limited	605220	STH19198
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Jun-2016	790.00	Window Services	605000	STH19199
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	17-Jun-2016	791.68	Quality Glass & Windows	605100	STH19200
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	24-Jun-2016	793.06	ICI Contract Direct	605410	STH19201
South Tyneside Homes	00CL	Property Services	Decant Homes Works	Traded Services Equipment & Materials	24-Jun-2016	794.34	PPG Architectural Coatings UK Limited	605205	STH19202
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	29-Jun-2016	799.28	GMB	999999	STH19203
South Tyneside Homes	00CL	Property Services	Decant Homes Works	Traded Services Equipment & Materials	22-Jun-2016	800.00	Redacted Personal Information	605205	STH19204
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jun-2016	800.00	Van Elle Ltd	605210	STH19205
South Tyneside Homes	00CL	Property Services	Asset Management Procurement	Technical Services	15-Jun-2016	800.00	Arcaads LLP	603501	STH19206
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	16-Jun-2016	825.93	The Furnishing Service Limited	603814	STH19207
South Tyneside Homes	00CL	Property Services	Decant Homes Works	Traded Services Equipment & Materials	24-Jun-2016	827.40	Howden Joinery Limited	605205	STH19208
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	09-Jun-2016	835.29	Deerness Fencing and Landscaping Ltd	605005	STH19209
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	03-Jun-2016	840.00	Aimrange (NE) Ltd	605000	STH19210
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	28-Jun-2016	840.00	Contract Fencing Services (NE) Ltd	605000	STH19211
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jun-2016	847.25	MGM Ltd	605200	STH19212
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	02-Jun-2016	849.56	GMB	999999	STH19213
South Tyneside Homes	00CL	South Tyneside Homes	Charlotte Terrace Office Building Costs	Building Cleaning Contract Recharges	03-Jun-2016	861.67	South Tyneside Council	603310	STH19214
South Tyneside Homes	00CL	South Tyneside Homes	Charlotte Terrace Office Building Costs	Building Cleaning Contract Recharges	03-Jun-2016	869.77	South Tyneside Council	603310	STH19215
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	28-Jun-2016	870.00	Contract Fencing Services (NE) Ltd	605000	STH19216
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	17-Jun-2016	881.90	PPG Architectural Coatings UK Limited	605410	STH19217
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	29-Jun-2016	888.83	Willowcrete Manufacturing Co Ltd	605005	STH19218
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Jun-2016	890.00	MGM Ltd	605200	STH19219
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Printing & Stationery Consumables	28-Jun-2016	919.97	Canon (UK) Ltd	605120	STH19220
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jun-2016	945.98	Spring Roofing Ltd	605000	STH19221
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	01-Jun-2016	948.05	TOYOTA Material Handling UK	605550	STH19222
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	30-Jun-2016	948.05	TOYOTA Material Handling UK	605550	STH19223
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	15-Jun-2016	949.77	MGM Ltd	605200	STH19224
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	24-Jun-2016	1032.00	Aimrange (NE) Ltd	605000	STH192

South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Jun-2016	1860.00	Aimranoe (NE) Ltd	605000	STH19278
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jun-2016	1958.50	John Flowers Ltd	605000	STH19279
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Jun-2016	1964.98	TSUK Interiors Ltd	605205	STH19280
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jun-2016	2015.00	John Flowers Ltd	605000	STH19281
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Jun-2016	2025.50	The Plastic Centre	605000	STH19282
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	17-Jun-2016	2055.04	Deerness Fencing and Landscaping Ltd	605410	STH19283
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Printing & Stationery Consumables	15-Jun-2016	2165.00	Nationwide Chimney Components Ltd	605205	STH19284
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	03-Jun-2016	2187.00	Aimranoe (NE) Ltd	605000	STH19285
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	29-Jun-2016	2204.75	UNISON L04020	999999	STH19286
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	02-Jun-2016	2242.30	UNISON L04020	999999	STH19287
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Jun-2016	2265.00	Swift Fire and Security Ltd	605000	STH19288
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Jun-2016	2279.06	Deerness Fencing and Landscaping Ltd	605005	STH19289
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Jun-2016	2297.02	Deerness Fencing and Landscaping Ltd	605005	STH19290
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	20-Jun-2016	2315.00	South Tyneside Credit Union	999999	STH19291
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	08-Jun-2016	2340.00	Stannah Lift Services Ltd	605210	STH19292
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	21-Jun-2016	2390.00	Stannah Lift Services Ltd	605210	STH19293
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Jun-2016	2477.04	MGM Ltd	605205	STH19295
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	30-Jun-2016	2564.22	TSUK Interiors Ltd	605700	STH19296
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Jun-2016	2683.20	Kone Plc	605005	STH19297
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Hire of Plant	20-Jun-2016	2800.00	RKP Access Platforms	605410	STH19298
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Hire of Plant	20-Jun-2016	2800.00	RKP Access Platforms	605410	STH19298
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Training	02-Jun-2016	2915.00	Synergo Training	603143	STH19300
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jun-2016	2976.41	MGM Ltd	605200	STH19301
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Equipment & Materials	21-Jun-2016	3010.00	A & G Heating & Gas Services	605010	STH19302
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	17-Jun-2016	3057.96	MGM Ltd	605200	STH19303
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	17-Jun-2016	3140.89	MGM Ltd	605200	STH19304
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	01-Jun-2016	3189.00	E J S Fabrications Ltd	605005	STH19305
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	09-Jun-2016	3286.86	TSUK Interiors Ltd	605700	STH19306
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jun-2016	3311.08	MGM Ltd	605200	STH19307
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Printing & Stationery Consumables	15-Jun-2016	3580.00	Nationwide Chimney Components Ltd	605205	STH19308
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jun-2016	3658.52	MGM Ltd	605200	STH19309
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Jun-2016	3661.00	Willowcrete Manufacturing Co Ltd	605005	STH19310
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	15-Jun-2016	3800.00	Balfour Beatty Living Places	605000	STH19311
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	08-Jun-2016	3810.00	Stannah Lift Services Ltd	605210	STH19312
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Jun-2016	3939.08	Deerness Fencing and Landscaping Ltd	605005	STH19313
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	23-Jun-2016	4079.84	South Tyneside Council	605550	STH19314
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	20-Jun-2016	4118.50	McVickers Limited	605215	STH19315
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	08-Jun-2016	4524.38	Flame Heating Soares Ltd	605500	STH19316
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Jun-2016	4644.46	MGM Ltd	605200	STH19317
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	06-Jun-2016	4684.49	Contract Fencing Services (NE) Ltd	605005	STH19318
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jun-2016	4735.00	A & G Heating & Gas Services	605000	STH19319
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	09-Jun-2016	4800.59	Deerness Fencing and Landscaping Ltd	605005	STH19320
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jun-2016	4802.76	MGM Ltd	605200	STH19321
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	08-Jun-2016	5824.00	Flame Heating Soares Ltd	605500	STH19322
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10-Jun-2016	6638.56	MGM Ltd	605200	STH19323
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	08-Jun-2016	6841.00	Astor Bannerman (Medical) Limited	605210	STH19324
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	16-Jun-2016	6856.58	Arcadis LLP	603601	STH19325
South Tyneside Homes	00CL	Property Services	Void	Traded Services Subcontractors	20-Jun-2016	7020.00	Windmill Sustainable Business Solutions Limited	605100	STH19326
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	16-Jun-2016	7113.99	Arcadis LLP	603601	STH19327
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Jun-2016	7445.18	MGM Ltd	605200	STH19328
South Tyneside Homes	00CL	South Tyneside Homes	Housing Ventures	Technical Services	17-Jun-2016	8950.00	GVA Grimley Limited	603812	STH19329
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-Jun-2016	9173.00	E J S Fabrications Ltd	605005	STH19330
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	01-Jun-2016	9532.68	Quality Glass & Windows	605220	STH19331
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	30-Jun-2016	9547.32	Alipay Limited	603204	STH19332
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Subscriptions	16-Jun-2016	9599.80	Housemark Ltd	603804	STH19333
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Jun-2016	9878.03	MGM Ltd	605200	STH19334
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	30-Jun-2016	10399.95	TSUK Interiors Ltd	605700	STH19335
South Tyneside Homes	00CL	Property Services	Void	Traded Services Subcontractors	03-Jun-2016	11183.00	McVickers Limited	605100	STH19336
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Traded Services Equipment & Materials	28-Jun-2016	16607.00	WILKINSON	603502	STH19337
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jun-2016	21455.95	John Flowers Ltd	605000	STH19338
South Tyneside Homes	00CL	South Tyneside Homes	Repairs Client	Traded Services Equipment & Materials	10-Jun-2016	23589.00	Wierside Fencing Limited	603505	STH19339
South Tyneside Homes	00CL	Property Services	Handy Estates	Recharges for use of Council Vehicles	16-Jun-2016	24711.73	South Tyneside Council	605650	STH19340
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Decent Homes - Lukes Ltd	Contractor Payments HRA	22-Jun-2016	32688.00	Wates Construction Limited	603038	STH19341
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Decent Homes - Viking	Contractor Payments HRA	22-Jun-2016	35822.07	Wates Construction Limited	603037	STH19342
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Printing & Stationery Consumables	17-Jun-2016	36956.00	Astral Control Services Ltd	605205	STH19343
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	29-Jun-2016	37923.50	McVickers Limited	605215	STH19344
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Jun-2016	38857.00	McVickers Limited	605215	STH19345
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	16-Jun-2016	136308.63	South Tyneside Council	605550	STH19346
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	28-Jun-2016	144072.09	South Tyneside Council	605550	STH19347
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Recharges to Traded Services	06-Jun-2016	1045661.78	South Tyneside Council	605000	STH19348