

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	Decent Homes Works	Traded Services Equipment & Materials	19-Jul-2016	500.00	Premier Scaffolding Services Ltd	STH19355
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Jul-2016	505.00	Aimranne (NE) Ltd	STH19356
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	11-Jul-2016	506.60	R Parker (Wall & Floor Tilin) Ltd	STH19357
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	07-Jul-2016	525.00	WSP UK LTD	STH19358
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Jul-2016	528.00	Aimranne (NE) Ltd	STH19359
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Jul-2016	534.00	MGM Ltd	STH19360
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-Jul-2016	534.01	AKW MEDI-CARE LIMITED	STH19361
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	08-Jul-2016	538.00	The Furnishing Service Limited	STH19362
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Jul-2016	542.00	Aimranne (NE) Ltd	STH19363
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	20-Jul-2016	550.00	Moodys & Co	STH19364
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	01-Jul-2016	551.20	PPG Architectural Coatings UK Limited	STH19365
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	22-Jul-2016	554.28	Reynolds Laminates Limited	STH19366
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	20-Jul-2016	559.00	Heating Components & Equipment Ltd	STH19367
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	27-Jul-2016	560.00	Aimranne (NE) Ltd	STH19368
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	28-Jul-2016	560.00	Aimranne (NE) Ltd	STH19369
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	19-Jul-2016	561.61	Purchase Power	STH19370
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	22-Jul-2016	564.00	VPS (UK) Limited	STH19371
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	13-Jul-2016	575.36	Walesley Parts Centre	STH19372
South Tyneside Homes	00CL	South Tyneside Homes	Rant Collection	Cash Collection Contract	28-Jul-2016	582.99	Rosendales	STH19373
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Jul-2016	585.32	Reval UK T/A Newev & Evre	STH19374
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Jul-2016	587.25	TSJK Interiors Ltd	STH19375
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Jul-2016	592.36	Reval UK T/A Newev & Evre	STH19376
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Jul-2016	593.00	Premier Scaffolding Services Ltd	STH19377
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Jul-2016	595.00	Premier Scaffolding Services Ltd	STH19378
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Jul-2016	595.00	Premier Scaffolding Services Ltd	STH19379
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Jul-2016	595.00	Premier Scaffolding Services Ltd	STH19380
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Jul-2016	595.00	Premier Scaffolding Services Ltd	STH19381
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	05-Jul-2016	600.00	Premier Scaffolding Services Ltd	STH19382
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	11-Jul-2016	600.00	ISOLER	STH19383
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	14-Jul-2016	600.00	Premier Scaffolding Services Ltd	STH19384
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow High Rise - Caretaking	Agency Staff - Non-Teachers	01-Jul-2016	616.65	Reed Personnel Services Ltd	STH19385
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Jul-2016	619.14	MGM Ltd	STH19386
South Tyneside Homes	00CL	South Tyneside Homes	Repairs Client	Traded Services Equipment & Materials	01-Jul-2016	624.25	MGM Ltd	STH19387
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow High Rise - Caretaking	Agency Staff - Non-Teachers	22-Jul-2016	628.15	Reed Personnel Services Ltd	STH19388
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Jul-2016	640.00	AC Services (NE) Ltd	STH19389
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	13-Jul-2016	640.90	Arcadis LLP	STH19390
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	08-Jul-2016	649.60	NGST Newcastle Limited	STH19391
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	15-Jul-2016	649.60	NGST Newcastle Limited	STH19392
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	22-Jul-2016	649.60	NGST Newcastle Limited	STH19393
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	05-Jul-2016	650.00	Premier Scaffolding Services Ltd	STH19394
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	19-Jul-2016	650.00	JBT Waste Services	STH19395
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	04-Jul-2016	659.14	MGM Ltd	STH19396
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	29-Jul-2016	656.21	Child Maintenance Service	STH19397
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Jul-2016	658.00	Aimranne (NE) Ltd	STH19398
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Jul-2016	667.58	South Tyneside Building Supplies Limited	STH19399
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Jul-2016	668.50	Premier Scaffolding Services Ltd	STH19400
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Jul-2016	668.50	Premier Scaffolding Services Ltd	STH19401
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	28-Jul-2016	670.00	Aimranne (NE) Ltd	STH19402
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	27-Jul-2016	670.80	Aztec Chemicals Ltd	STH19403
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Jul-2016	675.79	Serinos Roofing Ltd	STH19404
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Jul-2016	682.88	Serinos Roofing Limited	STH19405
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors A/E	29-Jul-2016	688.37	GMB	STH19406
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Jul-2016	690.00	AC Services (NE) Ltd	STH19407
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn High Rise - Caretaking	Agency Staff - Non-Teachers	01-Jul-2016	691.90	Reed Personnel Services Ltd	STH19408
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn High Rise - Caretaking	Agency Staff - Non-Teachers	04-Jul-2016	691.90	Reed Personnel Services Ltd	STH19409
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn High Rise - Caretaking	Agency Staff - Non-Teachers	29-Jul-2016	691.90	Reed Personnel Services Ltd	STH19410
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Jul-2016	693.14	MGM Ltd	STH19411
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	11-Jul-2016	700.00	Expedient Training Services Ltd	STH19412
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	19-Jul-2016	700.00	JBT Waste Services	STH19413
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	06-Jul-2016	702.07	Orbis Protect Limited (f/y Sitex Orbis)	STH19414
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	29-Jul-2016	705.00	North East Concrete Limited	STH19415
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Jul-2016	708.38	Serinos Roofing Ltd	STH19416
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Jul-2016	706.99	Serinos Roofing Ltd	STH19417
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	05-Jul-2016	712.50	Prudential Public Limited Company	STH19418
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Jul-2016	725.10	AKW MEDI-CARE LIMITED	STH19419
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Jul-2016	742.22	Reval UK T/A Newev & Evre	STH19420
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	04-Jul-2016	743.80	MGM Ltd	STH19421
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	15-Jul-2016	748.80	Andwrap Euroflin Limited	STH19422
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Jul-2016	752.89	MGM Ltd	STH19423
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Jul-2016	753.30	R Parker (Wall & Floor Tilin) Ltd	STH19424
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	01-Jul-2016	760.00	Aimranne (NE) Ltd	STH19425
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Grant Payments - General	08-Jul-2016	763.85	The Furnishing Service Limited	STH19426
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	14-Jul-2016	762.75	R Parker (Wall & Floor Tilin) Ltd	STH19427
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	08-Jul-2016	763.00	VPS (UK) Limited	STH19428
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	06-Jul-2016	766.26	O'Brien Waste Recycling Solutions	STH19429
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Jul-2016	768.77	Serinos Roofing Ltd	STH19430
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Jul-2016	768.77	Serinos Roofing Ltd	STH19431
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Jul-2016	768.77	Serinos Roofing Ltd	STH19432
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	29-Jul-2016	774.14	GMB	STH19433
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	29-Jul-2016	774.71	UCATT	STH19434
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	07-Jul-2016	785.00	VPS (UK) Limited	STH19435
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Jul-2016	786.82	MGM Ltd	STH19436
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	01-Jul-2016	796.80	SKS Ltd	STH19437
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	08-Jul-2016	809.70	Crossling Ltd	STH19438
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Jul-2016	814.40	Enviro Rent Limited	STH19439
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Printed & Stationery Consumables	29-Jul-2016	817.60	Wearside Fencing Limited	STH19440
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	05-Jul-2016	846.00	Serinos Roofing Ltd	STH19441
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Jul-2016	850.00	Premier Scaffolding Services Ltd	STH19442
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Medical Expenses	29-Jul-2016	850.00	Specsavers Corporate Eyecare	STH19443
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	22-Jul-2016	858.00	Brandon Hire Limited	STH19444
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Jul-2016	865.49	Serinos Roofing Ltd	STH19445
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Medical Expenses	12-Jul-2016	878.00	OH3 Ltd	STH19446
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Medical Expenses	22-Jul-2016	878.00	OH3 Ltd	STH19447
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors-Staff Public Transport Scheme	28-Jul-2016	880.00	Network Ticketing Ltd	STH19448
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Jul-2016	882.24	South Tyneside Building Supplies Limited	STH19449
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Jul-2016	885.00	Aimranne (NE) Ltd	STH19450
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	15-Jul-2016	892.00	Northon Tools	STH19451
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	01-Jul-2016	900.00	Tyne & Wear Access	STH19452
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	07-Jul-2016	900.00	Advantage Utilities Services Ltd	STH19453
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	20-Jul-2016	913.83	The Furnishing Service Limited	STH19454
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Jul-2016	917.60	Ern & Etkon Limited	STH19455
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Jul-2016	920.00	A & G Heating & Gas Services	STH19456
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Jul-2016	921.74	Deerness Fencing and Landscaping Ltd	STH19457
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	01-Jul-2016	938.93	Willowcote Manufacturing Co Ltd	STH19458
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Jul-2016	946.98	MGM Ltd	STH19459
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	29-Jul-2016	948.00	TOYOTA Material Handling UK	STH19460
South Tyneside Homes	00CL	South Tyneside Homes	Charlotte Terrace Office Building Costs	Building Cleaning Contract Recharges	27-Jul-2016	956.51	South Tyneside Council	STH19461
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Jul-2016	968.00	Serinos Roofing Ltd	STH19462
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Jul-2016	968.00	Serinos Roofing Ltd	STH19463
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	25-Jul-2016	974.09	Willowcote Manufacturing Co Ltd	STH19464
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Jul-2016	1002.11	MGM Ltd	STH19465
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Jul-2016	1008.38	Serinos Roofing Ltd	STH19466
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	08-Jul-2016	1028.00	Aimranne (NE) Ltd	STH19467
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	28-Jul-2016	1028.00	Aimranne	

South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Jul-2016	1605.35	R Parker (Wall & Floor Tilino) Ltd	STH19506
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Jul-2016	1608.67	Sorinos Roofing Ltd	STH19506
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	28-Jul-2016	1648.08	MGM Ltd	STH19507
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	06-Jul-2016	1649.70	MGM Ltd	STH19508
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	27-Jul-2016	1660.00	Aimranoe (NE) Ltd	STH19509
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	28-Jul-2016	1660.00	Aimranoe (NE) Ltd	STH19510
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27-Jul-2016	1666.62	MGM Ltd	STH19511
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Jul-2016	1666.65	R Parker (Wall & Floor Tilino) Ltd	STH19512
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Jul-2016	1690.00	Pearl Access Ramps Ltd	STH19513
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	21-Jul-2016	1700.00	Stannah Lift Services Ltd	STH19514
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	27-Jul-2016	1700.00	Stannah Lift Services Ltd	STH19515
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	14-Jul-2016	1709.40	R Parker (Wall & Floor Tilino) Ltd	STH19516
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	14-Jul-2016	1770.75	R Parker (Wall & Floor Tilino) Ltd	STH19517
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	29-Jul-2016	1775.00	Stannah Lift Services Ltd	STH19518
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	01-Jul-2016	1780.00	Royal Institution of Chartered Surveyors	STH19519
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Jul-2016	1782.77	Sorinos Roofing Ltd	STH19520
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	27-Jul-2016	1805.00	Stannah Lift Services Ltd	STH19521
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Jul-2016	1810.00	Aimranoe (NE) Ltd	STH19522
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Jul-2016	1825.00	Pearl Access Ramps Ltd	STH19523
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Jul-2016	1847.00	Pearl Access Ramps Ltd	STH19524
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	20-Jul-2016	1848.75	Deerness Fencing and Landscaping Ltd	STH19525
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspende	Traded Services Equipment & Materials	28-Jul-2016	1867.32	MGM Ltd	STH19526
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	14-Jul-2016	1880.00	Stannah Lift Services Ltd	STH19527
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	07-Jul-2016	1895.00	A & G Heating & Gas Services	STH19528
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	19-Jul-2016	1900.00	Fairhurst	STH19529
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	21-Jul-2016	1936.44	Deerness Fencing and Landscaping Ltd	STH19530
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	29-Jul-2016	1950.00	Wernick Hire Limited	STH19531
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	25-Jul-2016	1964.60	Willowcrete Manufacturing Co Ltd	STH19532
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	22-Jul-2016	1982.65	ICI Contract Direct	STH19533
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Jul-2016	2041.27	Contract Fencing Services (NE) Ltd	STH19534
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	11-Jul-2016	2082.00	R Parker (Wall & Floor Tilino) Ltd	STH19535
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Jul-2016	2091.34	MGM Ltd	STH19536
South Tyneside Homes	00CL	South Tyneside Homes	Chief Executive & Directors	Promotional Activities	15-Jul-2016	2100.00	Johnston Publishing (North)	STH19537
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	04-Jul-2016	2100.00	MGM Ltd	STH19538
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2016	2122.55	Willowcrete Manufacturing Co Ltd	STH19539
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	29-Jul-2016	2123.00	UNISON L04200	STH19540
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Jul-2016	2148.00	Sorinos Roofing Ltd	STH19541
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	21-Jul-2016	2203.00	Stannah Lift Services Ltd	STH19542
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	21-Jul-2016	2203.00	Deerness Fencing and Landscaping Ltd	STH19543
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Jul-2016	2271.48	Deerness Fencing and Landscaping Ltd	STH19544
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	12-Jul-2016	2300.00	Sypol Limited	STH19545
South Tyneside Homes	00CL	South Tyneside Homes	Repairs Client	Traded Services Equipment & Materials	29-Jul-2016	2342.00	Wearside Fencing Limited	STH19546
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	21-Jul-2016	2362.00	Balfour Beatty Living Places	STH19547
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	22-Jul-2016	2415.00	South Tyneside Credit Union	STH19548
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	01-Jul-2016	2508.00	Alexander Blast Cleaning & Painting Limited	STH19549
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Technical Services	29-Jul-2016	2550.00	Perfect Image Limited	STH19550
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspende	Traded Services Equipment & Materials	11-Jul-2016	2620.12	MGM Ltd	STH19551
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Jul-2016	2625.00	R & G Heating & Gas Services	STH19552
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	11-Jul-2016	2682.15	R Parker (Wall & Floor Tilino) Ltd	STH19553
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	06-Jul-2016	2698.00	MGM Ltd	STH19554
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspende	Traded Services Equipment & Materials	29-Jul-2016	2708.85	TSUK Interiors Ltd	STH19555
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Hire of Plant	19-Jul-2016	2800.00	RKF Access Platforms	STH19556
South Tyneside Homes	00CL	Property Services	Minor Planned Schemes	Traded Services Subcontractors	19-Jul-2016	2815.37	Integrated Water Services Ltd	STH19557
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Equipment & Materials	21-Jul-2016	2822.15	A & G Heating & Gas Services	STH19558
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	29-Jul-2016	2845.00	Pearl Access Ramps Ltd	STH19559
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Jul-2016	2890.79	Deerness Fencing and Landscaping Ltd	STH19560
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	26-Jul-2016	2955.28	MGM Ltd	STH19561
South Tyneside Homes	00CL	South Tyneside Homes	RTH Homes Board	Furniture & Equipment - General	11-Jul-2016	2970.96	CDW Limited (formerly Kelwah (UK) Ltd)	STH19562
South Tyneside Homes	00CL	Property Services	Service Planning & Development	Staff Training	22-Jul-2016	3000.00	Penelope View Enterprises Ltd	STH19563
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	06-Jul-2016	3047.66	Quality Glass & Windows	STH19564
South Tyneside Homes	00CL	South Tyneside Homes	Housing Ventures	Technical Services	28-Jul-2016	3100.00	Fairhurst	STH19565
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	28-Jul-2016	3198.41	MGM Ltd	STH19566
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Hire of Plant	06-Jul-2016	3370.00	Premier Scaffolding Services Ltd	STH19567
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	21-Jul-2016	3413.00	Windmill Sustainable Business Solutions Limited	STH19568
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	19-Jul-2016	3425.56	MGM Ltd	STH19569
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27-Jul-2016	3447.54	MGM Ltd	STH19570
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Jul-2016	3459.55	MGM Ltd	STH19571
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	01-Jul-2016	3474.00	MGM Ltd	STH19572
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Jul-2016	3698.00	Pearl Access Ramps Ltd	STH19573
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	28-Jul-2016	3650.00	Balfour Beatty Living Places	STH19574
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	20-Jul-2016	4079.84	South Tyneside Council	STH19575
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	29-Jul-2016	4477.00	Towerco Ltd	STH19576
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Jul-2016	4767.00	MGM Ltd	STH19577
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	05-Jul-2016	4898.75	Arcadis LLP	STH19578
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	28-Jul-2016	4852.32	MGM Ltd	STH19579
South Tyneside Homes	00CL	Property Services	Handy Estates	Traded Services Subcontractors	14-Jul-2016	4892.80	Aarovista UK Ltd T/A Sherriff Ameniv Services	STH19580
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	15-Jul-2016	5090.40	MGM Ltd	STH19581
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	29-Jul-2016	5291.41	TSUK Interiors Ltd	STH19582
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	27-Jul-2016	5479.70	Arcadis LLP	STH19583
South Tyneside Homes	00CL	South Tyneside Homes	Repairs Client	Traded Services Equipment & Materials	29-Jul-2016	6103.45	Willowcrete Manufacturing Co Ltd	STH19584
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	05-Jul-2016	6110.00	Arcadis LLP	STH19585
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspende	Traded Services Equipment & Materials	26-Jul-2016	6125.05	MGM Ltd	STH19586
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27-Jul-2016	6163.32	Arcadis LLP	STH19587
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	26-Jul-2016	6782.97	MGM Ltd	STH19588
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Training	26-Jul-2016	6833.33	Nichol Associates Limited	STH19589
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2016	7020.00	Windmill Sustainable Business Solutions Limited	STH19590
South Tyneside Homes	00CL	South Tyneside Homes	Charlotte Terrace Office Building Costs	Rents Paid - General	27-Jul-2016	7500.00	South Tyneside Council	STH19591
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Jul-2016	7680.49	Deerness Fencing and Landscaping Ltd	STH19592
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2016	8135.42	MGM Ltd	STH19593
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	29-Jul-2016	9801.86	Allpay Limited	STH19594
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Traded Services Equipment & Materials	08-Jul-2016	11677.50	WILKINSON	STH19595
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Strain on the Fund Payments	06-Jul-2016	11798.66	Tyne and Wear Pension Fund	STH19596
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Jul-2016	1277.05	Contract Fencing Services (NE) Ltd	STH19597
South Tyneside Homes	00CL	South Tyneside Homes	Repairs Client	Traded Services Equipment & Materials	29-Jul-2016	15607.00	Wearside Fencing Limited	STH19598
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Strain on the Fund Payments	18-Jul-2016	17227.00	Tyne and Wear Pension Fund	STH19599
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	07-Jul-2016	17596.00	McVickers Limited	STH19600
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	05-Jul-2016	20459.63	De Poel Managed Services Ltd	STH19601
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Jul-2016	20541.42	De Poel Managed Services Ltd	STH19602
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Jul-2016	23062.70	De Poel Managed Services Ltd	STH19603
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Jul-2016	23654.79	De Poel Managed Services Ltd	STH19604
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Jul-2016	23746.92	De Poel Managed Services Ltd	STH19605
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2016	24019.24	De Poel Managed Services Ltd	STH19606
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Jul-2016	24478.16	De Poel Managed Services Ltd	STH19607
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	26-Jul-2016	25056.49	De Poel Managed Services Ltd	STH19608
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	05-Jul-2016	27845.20	Brios Amasco Ltd	STH19609
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Strain on the Fund Payments	11-Jul-2016	31120.00	Tyne and Wear Pension Fund	STH19610
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	12-Jul-2016	38150.50	McVickers Limited	STH19611
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accommodation	Rents Paid - General	15-Jul-2016	72125.00	South Tyneside Council	STH19612
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accommodation	Rents Paid - General	28-Jul-2016	72125.00	South Tyneside Council	STH19613
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	26-Jul-2016	14500.87	South Tyneside Council	STH19614
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	07-Jul-2016	18109.96	South Tyneside Council	STH19615