

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	Responsive Repairs	Traded Services Equipment & Materials	10-Nov-2016	520.34	Wolsley Parts Centre	STH20290
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	01-Nov-2016	596.70	TSUK Interiors Ltd	STH20291
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	15-Nov-2016	509.00	Northeast Panels Limited	STH20292
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	14-Nov-2016	519.80	Crown Paints Limited	STH20293
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-Nov-2016	520.25	HN Storey Ltd	STH20294
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	04-Nov-2016	524.47	Nova Group Ltd	STH20295
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	18-Nov-2016	524.83	J T Dove Limited	STH20296
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Nov-2016	535.39	Pickerinas Europe Ltd	STH20297
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	11-Nov-2016	538.92	Howden Joinery Limited	STH20298
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	18-Nov-2016	547.20	City Electrical Factors Ltd	STH20299
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Nov-2016	550.00	TEMPLETOWN CANOPIES	STH20300
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	04-Nov-2016	551.20	PPG Architectural Coatings UK Limited	STH20301
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	08-Nov-2016	556.00	ADC Electrical Ltd	STH20302
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	04-Nov-2016	567.03	NE Procurement Ltd	STH20303
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	29-Nov-2016	568.66	Garden Construction Services	STH20304
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	25-Nov-2016	580.00	Rightmove Group Ltd	STH20305
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	30-Nov-2016	580.00	Rightmove Group Ltd	STH20306
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	01-Nov-2016	587.25	R Parker (Wall & Floor Tiling) Ltd	STH20307
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	18-Nov-2016	592.80	City Electrical Factors Ltd	STH20308
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	18-Nov-2016	592.80	City Electrical Factors Ltd	STH20309
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Nov-2016	595.00	Premier Scaffolding Services Ltd	STH20310
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Nov-2016	595.00	Premier Scaffolding Services Ltd	STH20311
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Nov-2016	595.00	Premier Scaffolding Services Ltd	STH20312
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Nov-2016	595.00	Premier Scaffolding Services Ltd	STH20313
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Nov-2016	595.00	Premier Scaffolding Services Ltd	STH20314
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Nov-2016	595.00	Premier Scaffolding Services Ltd	STH20315
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	24-Nov-2016	595.00	Premier Scaffolding Services Ltd	STH20316
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Nov-2016	595.00	Premier Scaffolding Services Ltd	STH20317
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Nov-2016	595.00	Premier Scaffolding Services Ltd	STH20318
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Nov-2016	595.00	Premier Scaffolding Services Ltd	STH20319
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	28-Nov-2016	595.00	Willowcrete Manufacturing Co Ltd	STH20320
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	07-Nov-2016	605.44	Purchase Power	STH20321
South Tyneside Homes	00CL	South Tyneside Homes	Wellfare Refurbishment	Grant Payments - General	30-Nov-2016	610.38	The Furnishing Service Limited	STH20322
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	25-Nov-2016	612.60	North East Concrete Limited	STH20323
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Nov-2016	616.00	Aimrange (NE) Ltd	STH20324
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	01-Nov-2016	620.00	O'Brien Waste Recycling Solutions	STH20325
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	23-Nov-2016	620.00	O'Brien Waste Recycling Solutions	STH20326
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	09-Nov-2016	625.00	Wrs Limited	STH20327
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	03-Nov-2016	628.13	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	STH20328
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	22-Nov-2016	632.45	South Tyneside Council	STH20329
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	28-Nov-2016	632.62	Quality Glass & Windows	STH20330
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors A/E	03-Nov-2016	640.68	Admiral	STH20331
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Cash Collection Contract	15-Nov-2016	643.25	Rossendale	STH20332
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	17-Nov-2016	645.00	Premier Scaffolding Services Ltd	STH20333
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	02-Nov-2016	650.00	TEMPLETOWN CANOPIES	STH20334
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	04-Nov-2016	650.73	Travis Perkins Trading Co Limited REF 917317	STH20335
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	04-Nov-2016	650.73	Travis Perkins Trading Co Limited REF 917317	STH20336
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	09-Nov-2016	650.90	O'Brien Waste Recycling Solutions	STH20337
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	29-Nov-2016	650.90	O'Brien Waste Recycling Solutions	STH20338
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	04-Nov-2016	670.00	Premier Scaffolding Services Ltd	STH20339
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Printing & Stationery Consumables	07-Nov-2016	671.00	Burns Software Development Ltd	STH20340
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	18-Nov-2016	683.70	J T Dove Limited	STH20341
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	28-Nov-2016	695.00	Willowcrete Manufacturing Co Ltd	STH20342
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	11-Nov-2016	696.00	TGS Industrial Supplies Ltd	STH20343
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Equipment & Materials	21-Nov-2016	700.00	R Brand Limited	STH20344
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	15-Nov-2016	700.00	VP LUK Limited	STH20345
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	04-Nov-2016	730.00	Premier Scaffolding Services Ltd	STH20346
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	07-Nov-2016	730.19	City Electrical Factors Ltd	STH20347
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Nov-2016	730.51	Pickerinas Europe Ltd	STH20348
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	04-Nov-2016	730.51	Pickerinas Europe Ltd	STH20349
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	11-Nov-2016	743.40	J T Dove Limited	STH20350
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors - Pay Advances	03-Nov-2016	747.96	South Tyneside Council	STH20351
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	29-Nov-2016	748.59	GMB	STH20352
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	29-Nov-2016	750.10	UCATT	STH20353
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	25-Nov-2016	754.00	ADC Electrical Ltd	STH20354
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Nov-2016	764.15	Pickerinas Europe Ltd	STH20355
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Nov-2016	764.15	Pickerinas Europe Ltd	STH20356
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	07-Nov-2016	768.00	Neopost Limited	STH20357
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	24-Nov-2016	774.80	Hedgson Sneyd Limited	STH20358
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	14-Nov-2016	785.00	ADC Electrical Ltd	STH20359
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	28-Nov-2016	787.50	Quality Glass & Windows	STH20360
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Nov-2016	790.00	Aimrange (NE) Ltd	STH20361
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	11-Nov-2016	793.06	ICI Contract Direct	STH20362
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	23-Nov-2016	793.06	ICI Contract Direct	STH20363
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	24-Nov-2016	793.06	ICI Contract Direct	STH20364
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	28-Nov-2016	800.00	Advantage Utilities Services Ltd	STH20365
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Nov-2016	812.71	Pickerinas Europe Ltd	STH20366
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	24-Nov-2016	845.00	Aimrange (NE) Ltd	STH20367
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	08-Nov-2016	847.74	Durham Filtration Ltd	STH20368
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	03-Nov-2016	854.02	MGM Ltd	STH20369
South Tyneside Homes	00CL	South Tyneside Homes	Charlotte Terrace Office Building Costs	Building Cleaning Contract Recharges	25-Nov-2016	861.67	South Tyneside Council	STH20370
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	18-Nov-2016	872.00	Pickerinas Europe Ltd	STH20371
South Tyneside Homes	00CL	South Tyneside Homes	Staff Medical & Development	Staff Medical & Development	03-Nov-2016	880.00	South Tyneside Council	STH20372
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors-Staff Public Transport Scheme	03-Nov-2016	880.00	South Tyneside Council	STH20373
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	24-Nov-2016	880.00	Aimrange (NE) Ltd	STH20374
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Nov-2016	892.00	ADC Electrical Ltd	STH20375
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Nov-2016	895.00	Advantage Utilities Services Ltd	STH20376
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Nov-2016	900.00	Advantage Utilities Services Ltd	STH20377
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Nov-2016	900.00	Advantage Utilities Services Ltd	STH20378
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	11-Nov-2016	914.43	Nova Group Ltd	STH20379
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	04-Nov-2016	915.00	Premier Scaffolding Services Ltd	STH20380
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	22-Nov-2016	919.00	South Tyneside Council	STH20381
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	23-Nov-2016	940.00	Contract Services	STH20382
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	30-Nov-2016	948.05	TOYOTA Material Handling UK	STH20383
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	14-Nov-2016	950.00	The Plastic Centre	STH20384
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30-Nov-2016	985.00	Crowcroft Tyneside & Newcastle	STH20385
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Nov-2016	990.00	Aimrange (NE) Ltd	STH20386
South Tyneside Homes	00CL	South Tyneside Homes	Charlotte Terrace Office Building Costs	Building Cleaning Contract Recharges	23-Nov-2016	970.73	South Tyneside Council	STH20387
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	21-Nov-2016	991.68	Quality Glass & Windows	STH20388
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	14-Nov-2016	992.06	Deermess Fencing and Landscaping Ltd	STH20389
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Hedges A/E/C	04-Nov-2016	1181.50	Rudyard Property Limited Company	STH20390
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	01-Nov-2016	1053.84	Quality Glass & Windows	STH20391
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Nov-2016	1075.08	MGM Ltd	STH20392
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	22-Nov-2016	1083.01	South Tyneside Council	STH20393
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	11-Nov-2016	1106.56	J T Dove Limited	STH20394
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02-Nov-2016	1104.00	ADC Electrical Ltd	STH20395
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	04-Nov-2016	1129.74	NE Procurement Ltd	STH20396
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	17-Nov-2016	1130.00	Premier Scaffolding Services Ltd	STH20397
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	11-Nov-2016	1162.80	Northam Gas Networks	STH20398
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	02-Nov-2016	1181.00	TSUK Interiors Ltd	STH20399
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	16-Nov-2016	1196.17	InTEGRATED Water Services Ltd	STH20400
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	17-Nov-2016	1205.52	TOR COATINGS LIMITED	STH20401
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	07-Nov-2016	1228.00	Stannah Lift Services Ltd	STH20402
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	02-Nov-2016	1245.00	Stannah Lift Services Ltd	STH20403

South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Printing & Stationery Consumables	14-Nov-2016	3275.98	South Tyneside Council	STH20444
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	03-Nov-2016	3438.75	Thompsons of Prudhoe Ltd	STH20445
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	16-Nov-2016	3574.20	MGM Ltd	STH20446
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	17-Nov-2016	3930.00	Stannah Lift Services Ltd	STH20447
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	03-Nov-2016	3850.00	Stannah Lift Services Ltd	STH20448
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	10-Nov-2016	4000.00	Kirana Solutions Ltd	STH20449
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	14-Nov-2016	4000.00	Kirana Solutions Ltd	STH20450
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	14-Nov-2016	4000.00	Kirana Solutions Ltd	STH20451
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	14-Nov-2016	4079.84	South Tyneside Council	STH20452
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	16-Nov-2016	4305.00	Stannah Lift Services Ltd	STH20453
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	03-Nov-2016	4637.69	MGM Ltd	STH20454
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	07-Nov-2016	4843.00	Pearl Access Ramms Ltd	STH20455
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Nov-2016	4929.83	John Flowers Ltd	STH20456
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	04-Nov-2016	5021.69	Travis Perkins Trading Co Limited REF 917317	STH20457
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	08-Nov-2016	6110.00	Arcadis LLP	STH20458
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	10-Nov-2016	6175.00	South Tyneside Council	STH20459
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Nov-2016	6520.00	Springs Roofing Ltd	STH20460
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Printing & Stationery Consumables	14-Nov-2016	6948.08	South Tyneside Council	STH20461
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	30-Nov-2016	7852.90	Alipay Limited	STH20462
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	03-Nov-2016	8178.80	CDW Limited (formerly Kelway (UK) Ltd)	STH20463
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	16-Nov-2016	9540.04	MGM Ltd	STH20464
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Nov-2016	9666.26	MGM Ltd	STH20465
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-Nov-2016	10403.10	De Poel Managed Services Ltd	STH20466
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	18-Nov-2016	11258.04	Deerness Fencing and Landscaping Ltd	STH20467
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-Nov-2016	11915.40	De Poel Managed Services Ltd	STH20468
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	03-Nov-2016	12712.10	O'Malley Plant Hire Ltd	STH20469
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Nov-2016	14680.32	De Poel Managed Services Ltd	STH20470
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	03-Nov-2016	1512.00	McVickers Limited	STH20471
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	30-Nov-2016	15882.78	De Poel Managed Services Ltd	STH20472
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	01-Nov-2016	16042.50	McVickers Limited	STH20473
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	30-Nov-2016	16041.75	De Poel Managed Services Ltd	STH20474
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Printing & Stationery Consumables	14-Nov-2016	23841.76	South Tyneside Council	STH20475
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Decent Homes - Whilburn	Contractor Payments HRA	15-Nov-2016	71753.68	Kier Services - Maintenance North	STH20476
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	14-Nov-2016	194030.02	South Tyneside Council	STH20477
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Decent Homes - Lukes Lan	Contractor Payments HRA	10-Nov-2016	307571.14	Wales Construction Limited	STH20478