

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 Shelters	Traded Services Equipment & Materials	21-Feb-2017	500.00	YCS Construction Limited	STH20794
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	24-Feb-2017	500.00	Advantage Utilities Services Ltd	STH20795
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Traded Services Subcontractors	09-Feb-2017	528.00	Aimrange (NE) Ltd	STH20796
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	17-Feb-2017	568.67	Quality Glass & Windows	STH20797
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	27-Feb-2017	571.14	Coolbreeze Ltd	STH20798
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Feb-2017	578.38	PPG Architectural Coatings UK Limited	STH20799
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	09-Feb-2017	579.50	John Flowers Ltd	STH20800
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	17-Feb-2017	589.00	H N Storey Ltd	STH20801
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Feb-2017	595.00	Premier Scaffolding Services Ltd	STH20802
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Feb-2017	595.00	Premier Scaffolding Services Ltd	STH20803
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Feb-2017	595.00	Premier Scaffolding Services Ltd	STH20804
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Feb-2017	595.00	Premier Scaffolding Services Ltd	STH20805
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Feb-2017	595.00	Premier Scaffolding Services Ltd	STH20806
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Feb-2017	595.00	Premier Scaffolding Services Ltd	STH20807
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	08-Feb-2017	596.24	Quality Glass & Windows	STH20808
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Accommodation Costs	17-Feb-2017	597.65	Abri Trading Ltd t/a NFS	STH20809
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-Feb-2017	600.00	Stannah Lift Services Ltd	STH20810
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	08-Feb-2017	600.00	VPS (UK) Limited	STH20811
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	10-Feb-2017	600.00	TYNE & WEAR ACCESS	STH20812
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	13-Feb-2017	600.00	Premier Scaffolding Services Ltd	STH20813
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	20-Feb-2017	600.00	Premier Scaffolding Services Ltd	STH20814
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Feb-2017	601.59	J T Dove Limited	STH20815
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	15-Feb-2017	617.23	Abri Trading Ltd t/a NFS	STH20816
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	08-Feb-2017	624.00	Quality Glass & Windows	STH20817
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Furniture & Equipment - General	10-Feb-2017	626.40	Posturite (UK) Ltd	STH20818
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	28-Feb-2017	626.62	Amicus	STH20819
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Feb-2017	628.00	Pearl Access Ramps Ltd	STH20820
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	24-Feb-2017	631.58	Quality Glass & Windows	STH20821
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	13-Feb-2017	632.45	South Tyneside Council	STH20822
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	27-Feb-2017	632.45	South Tyneside Council	STH20823
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	28-Feb-2017	639.63	Department for Work and Pension	STH20824
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	10-Feb-2017	640.00	Northern Tools	STH20825
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Printing & Stationery Consumables	22-Feb-2017	669.00	Burns Software Development Ltd	STH20826
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	22-Feb-2017	683.70	J T Dove Limited	STH20827
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	24-Feb-2017	689.00	Quality Glass & Windows	STH20828
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	24-Feb-2017	689.00	Quality Glass & Windows	STH20829
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	24-Feb-2017	695.00	VPS (UK) Limited	STH20830
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Feb-2017	700.00	Advantage Utilities Services Ltd	STH20831
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Feb-2017	700.00	YCS Construction Limited	STH20832
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	15-Feb-2017	700.40	Her Majestys Revenue & Customs	STH20833
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Feb-2017	720.00	South Tyne Building Supplies Limited	STH20834
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Hire of Plant	13-Feb-2017	720.00	Premier Scaffolding Services Ltd	STH20835
South Tyneside Homes	00CL	South Tyneside Homes	Repairs Client	Traded Services Equipment & Materials	21-Feb-2017	741.22	H N Storey Ltd	STH20836
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	10-Feb-2017	746.42	SIG Building Plastics	STH20837
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	28-Feb-2017	748.59	GMB	STH20838
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Technical Services	09-Feb-2017	750.00	KPMG LLP	STH20839
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Technical Services	09-Feb-2017	750.00	KPMG LLP	STH20840
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	24-Feb-2017	753.20	North East Concrete Limited	STH20841
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	01-Feb-2017	754.04	Rexel UK T/A Newey & Eyre	STH20842
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	28-Feb-2017	763.41	UCATT	STH20843
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Hire of Plant	16-Feb-2017	780.00	Premier Scaffolding Services Ltd	STH20844
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	24-Feb-2017	791.68	Quality Glass & Windows	STH20845
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Feb-2017	800.00	Advantage Utilities Services Ltd	STH20846
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	01-Feb-2017	800.00	Groundwork South Tyneside & Newcastle	STH20847
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	20-Feb-2017	800.00	Premier Scaffolding Services Ltd	STH20848
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	20-Feb-2017	800.00	Premier Scaffolding Services Ltd	STH20849
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Feb-2017	800.00	YCS Construction Limited	STH20850
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Feb-2017	801.13	Rexel UK T/A Newey & Eyre	STH20851
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	24-Feb-2017	809.00	Quality Glass & Windows	STH20852
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	17-Feb-2017	822.60	Quality Glass & Windows	STH20853
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	07-Feb-2017	824.71	Rexel UK T/A Newey & Eyre	STH20854
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	24-Feb-2017	830.82	J T Dove Limited	STH20855
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Feb-2017	835.86	Rexel UK T/A Newey & Eyre	STH20856
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	07-Feb-2017	845.63	Rexel UK T/A Newey & Eyre	STH20857
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Feb-2017	872.00	Pickering Europe Ltd	STH20858
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Medical Expenses	22-Feb-2017	878.00	OH3 Ltd	STH20859

South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	24-Feb-2017	900.00	Advantage Utilities Services Ltd	STH20860
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	16-Feb-2017	904.56	Crown Paints Limited	STH20861
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Feb-2017	909.61	Rexel UK T/A Newey & Eyre	STH20862
South Tyneside Homes	00CL	South Tyneside Homes	Market Place Office Building Costs	Building Cleaning Contract Recharges	07-Feb-2017	916.99	South Tyneside Council	STH20863
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Feb-2017	947.00	H N Storey Ltd	STH20864
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Compensation Payments	21-Feb-2017	964.14	Redacted Personal Information	STH20865
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	01-Feb-2017	974.69	Orbis Protect Limited (f/ly Sitex Orbis)	STH20866
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Feb-2017	1000.00	Advantage Utilities Services Ltd	STH20867
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Feb-2017	1000.00	YCS Construction Limited	STH20868
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02-Feb-2017	1012.50	Prudential Public Limited Company	STH20869
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	17-Feb-2017	1014.00	Northern Tools	STH20870
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors-Staff Public Transport Scheme	13-Feb-2017	1037.00	Network Ticketing Ltd	STH20871
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	03-Feb-2017	1049.57	Nova Group Ltd	STH20872
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	21-Feb-2017	1100.00	Bluegrass Design Limited	STH20873
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Trade Refuse Charges	03-Feb-2017	1107.29	South Tyneside Council	STH20874
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Feb-2017	1117.86	Aquatic Group Management PLC t/a ACORN Pressurisation Serv	STH20875
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	23-Feb-2017	1120.00	J T Dove Limited	STH20876
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Other Service Contracts & Supplies	07-Feb-2017	1125.00	Dizons Limited	STH20877
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Barnado s	07-Feb-2017	1154.60	Barnardos	STH20878
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	03-Feb-2017	1156.80	Merlin Lazer Ltd	STH20879
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Feb-2017	1170.00	UK Dry Risers (Maintenance) Ltd	STH20880
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Feb-2017	1190.00	Premier Scaffolding Services Ltd	STH20881
South Tyneside Homes	00CL	South Tyneside Homes	Repairs Client	Default Procurement Subjective	20-Feb-2017	1212.04	H N Storey Ltd	STH20882
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Cash Collection Contract	20-Feb-2017	1223.02	Rosendales	STH20883
South Tyneside Homes	00CL	Property Services	Voids	Printing & Stationery Consumables	02-Feb-2017	1311.00	PAC Energy Solutions Ltd	STH20884
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Feb-2017	1340.00	Pearl Access Ramps Ltd	STH20885
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	24-Feb-2017	1375.00	Advantage Utilities Services Ltd	STH20886
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Feb-2017	1378.00	Pearl Access Ramps Ltd	STH20887
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Subscriptions	06-Feb-2017	1380.00	Security Systems and Alarms Inspection Board (SSAIB)	STH20888
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Feb-2017	1413.00	Pearl Access Ramps Ltd	STH20889
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Traded Services Subcontractors	09-Feb-2017	1420.00	Aimrange (NE) Ltd	STH20890
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Feb-2017	1431.00	Pearl Access Ramps Ltd	STH20891
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	07-Feb-2017	1500.00	YCS Construction Limited	STH20892
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Feb-2017	1500.00	YCS Construction Limited	STH20893
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	03-Feb-2017	1529.00	PPG Architectural Coatings UK Limited	STH20894
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	17-Feb-2017	1529.00	PPG Architectural Coatings UK Limited	STH20895
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	17-Feb-2017	1529.00	PPG Architectural Coatings UK Limited	STH20896
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Feb-2017	1547.00	Pearl Access Ramps Ltd	STH20897
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Feb-2017	1557.00	Pearl Access Ramps Ltd	STH20898
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Traded Services Subcontractors	09-Feb-2017	1578.00	Aimrange (NE) Ltd	STH20899
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Feb-2017	1612.00	Pearl Access Ramps Ltd	STH20900
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	20-Feb-2017	1705.26	BT - British Telecommunications PLC	STH20901
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Feb-2017	1765.00	Pearl Access Ramps Ltd	STH20902
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Feb-2017	1830.00	YCS Construction Limited	STH20903
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	03-Feb-2017	1834.80	PPG Architectural Coatings UK Limited	STH20904
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-Feb-2017	1935.00	Stannah Lift Services Ltd	STH20905
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Feb-2017	1977.50	South Tyne Building Supplies Limited	STH20906
South Tyneside Homes	00CL	South Tyneside Homes	Chief Executive & Directors	Consultancy	17-Feb-2017	2000.00	North East Economic Forum	STH20907
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Feb-2017	2028.00	Pearl Access Ramps Ltd	STH20908
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	28-Feb-2017	2045.25	UNISON L04020	STH20909
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	01-Feb-2017	2250.00	Kirona Solutions Ltd	STH20910
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	20-Feb-2017	2616.00	South Tyneside Credit Union	STH20911
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Printing & Stationery Consumables	23-Feb-2017	2667.00	Hire Station Ltd	STH20912
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	28-Feb-2017	2700.22	BT Global Services	STH20913
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-Feb-2017	2726.72	H N Storey Ltd	STH20914
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Feb-2017	2770.00	YCS Construction Limited	STH20915
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Feb-2017	2800.00	YCS Construction Limited	STH20916
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Feb-2017	2823.00	Pearl Access Ramps Ltd	STH20917
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Feb-2017	2854.00	Pearl Access Ramps Ltd	STH20918
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	15-Feb-2017	3000.00	SEQM Limited	STH20919
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	14-Feb-2017	3000.30	Windmill Sustainable Business Solutions Limited	STH20920
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Feb-2017	3215.00	A & G Heating & Gas Services	STH20921
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-Feb-2017	3700.00	Stannah Lift Services Ltd	STH20922
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	16-Feb-2017	3808.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	STH20923
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	20-Feb-2017	4079.84	South Tyneside Council	STH20924
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	10-Feb-2017	4087.60	McVickers Limited	STH20925
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Technical Services	23-Feb-2017	4095.00	Canon (UK) Ltd	STH20926
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Feb-2017	4241.00	Pearl Access Ramps Ltd	STH20927

South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Traded Services Equipment & Materials	22-Feb-2017	4275.00	WILKINSON	STH20928
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	10-Feb-2017	5529.00	Remeha Commercial formerly Broag Limited	STH20929
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Council Tax & Business Rates	28-Feb-2017	6680.38	South Tyneside Council	STH20930
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Postage Expenses	21-Feb-2017	6888.00	BLP (NORTHERN) LTD	STH20931
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	15-Feb-2017	7020.00	Windmill Sustainable Business Solutions Limited	STH20932
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	06-Feb-2017	7280.00	Springs Roofing Ltd	STH20933
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	23-Feb-2017	9990.00	IEG4 Limited	STH20934
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Traded Services Equipment & Materials	09-Feb-2017	10725.00	WILKINSON	STH20935
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	15-Feb-2017	15795.00	Windmill Sustainable Business Solutions Limited	STH20936
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Contractor Payments HRA	01-Feb-2017	16000.00	Capita Services Ltd	STH20937
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Staff Council Tax Deductions	13-Feb-2017	28231.34	South Tyneside Council	STH20938
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Staff Council Tax Deductions	13-Feb-2017	28351.98	South Tyneside Council	STH20939
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	24-Feb-2017	58561.57	TotalMobile Ltd (formerly Consilium Technoloies Ltd)	STH20940
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Council Tax & Business Rates	28-Feb-2017	137070.00	South Tyneside Council	STH20941
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Creditors Staff Council Tax Deductions	10-Feb-2017	147041.81	South Tyneside Council	STH20942
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Council Tax & Business Rates	28-Feb-2017	265566.52	South Tyneside Council	STH20943