





Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-May-2015	632.25	Randstad CPE Limited	603502	STH12823
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	29-May-2015	632.25	Randstad CPE Limited	603502	STH12824
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	21-May-2015	633.00	Northeast Panels Limited	605220	STH12825
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-May-2015	633.83	Reed Personnel Services Ltd	605410	STH12826
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	29-May-2015	634.15	Howden Joinery Limited	605100	STH12827
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	29-May-2015	634.35	Howden Joinery Limited	605100	STH12828
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	26-May-2015	636.66	Quality Glass & Windows	605210	STH12829
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	01-May-2015	638.05	Howden Joinery Limited	605100	STH12830
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	22-May-2015	638.60	Eyre & Ellison Limited	605100	STH12831
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-May-2015	639.00	Reed Personnel Services Ltd	605410	STH12832
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-May-2015	639.00	Reed Personnel Services Ltd	605410	STH12833
South Tyneside Homes	South Tyneside Homes	Hebburn Area Management	Agency Staff - Non-Teachers	01-May-2015	639.94	Reed Personnel Services Ltd	603270	STH12834
South Tyneside Homes	South Tyneside Homes	Hebburn Area Management	Agency Staff - Non-Teachers	22-May-2015	639.94	Reed Personnel Services Ltd	603270	STH12835
South Tyneside Homes	South Tyneside Homes	Hebburn Area Management	Agency Staff - Non-Teachers	29-May-2015	639.94	Reed Personnel Services Ltd	603270	STH12836
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-May-2015	640.80	Reed Personnel Services Ltd	605100	STH12837
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	22-May-2015	647.52	Reed Personnel Services Ltd	605100	STH12838
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-May-2015	647.54	Reed Personnel Services Ltd	605410	STH12839
South Tyneside Homes	South Tyneside Homes	Jarrow High Rise - Caretaking	Agency Staff - Non-Teachers	08-May-2015	647.83	Reed Personnel Services Ltd	603261	STH12840
South Tyneside Homes	South Tyneside Homes	Jarrow High Rise - Caretaking	Agency Staff - Non-Teachers	29-May-2015	647.83	Reed Personnel Services Ltd	603261	STH12841
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-May-2015	649.11	Randstad CPE Limited	605000	STH12842
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-May-2015	653.12	Randstad CPE Limited	603502	STH12843
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	18-May-2015	658.30	YESSS - Your Electrical Supplies, Service and Solutions	605025	STH12844
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	08-May-2015	658.40	Howden Joinery Limited	605100	STH12845
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-May-2015	658.40	Howden Joinery Limited	605100	STH12846
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	01-May-2015	659.94	Plumbing Trade Supplies	605000	STH12847
South Tyneside Homes	South Tyneside Homes	Welfare Reform	Agency Staff - Non-Teachers	01-May-2015	663.78	Reed Personnel Services Ltd	603814	STH12848
South Tyneside Homes	South Tyneside Homes	Welfare Reform	Agency Staff - Non-Teachers	08-May-2015	664.11	Reed Personnel Services Ltd	603502	STH12849
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	08-May-2015	664.26	Reed Personnel Services Ltd	605100	STH12850
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-May-2015	664.58	Reed Personnel Services Ltd	605410	STH12851
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-May-2015	664.58	Reed Personnel Services Ltd	605410	STH12852
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-May-2015	664.58	Reed Personnel Services Ltd	605410	STH12853
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-May-2015	664.58	Reed Personnel Services Ltd	605410	STH12854
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	08-May-2015	664.58	Reed Personnel Services Ltd	605000	STH12855
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-May-2015	664.58	Reed Personnel Services Ltd	605410	STH12856
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-May-2015	664.58	Reed Personnel Services Ltd	605410	STH12857
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	11-May-2015	664.58	Reed Personnel Services Ltd	605000	STH12858
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Traded Services Equipment & Materials	08-May-2015	666.35	Howden Joinery Limited	605100	STH12859
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-May-2015	667.48	Reed Personnel Services Ltd	603502	STH12860
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-May-2015	667.88	Reed Personnel Services Ltd	603502	STH12861
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	15-May-2015	669.00	Howden Joinery Limited	605100	STH12862
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	22-May-2015	670.00	E J S Fabrications Ltd	605215	STH12863
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	22-May-2015	671.12	Reed Personnel Services Ltd	605000	STH12864
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	01-May-2015	672.00	Amrance (NE) Ltd	605000	STH12865
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-May-2015	672.60	Wolseley Parts Centre	605000	STH12866
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-May-2015	673.11	Reed Personnel Services Ltd	603502	STH12867
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-May-2015	674.80	Border Heating Supplies	605000	STH12868
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-May-2015	678.62	Randstad CPE Limited	604110	STH12869
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-May-2015	680.00	Amrance (NE) Ltd	605000	STH12870
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	22-May-2015	680.30	Howden Joinery Limited	605100	STH12871
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	01-May-2015	681.82	Reed Personnel Services Ltd	605000	STH12872
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-May-2015	684.15	Reed Personnel Services Ltd	605410	STH12873
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	26-May-2015	682.00	R Parker (Wall & Floor Tilng) Ltd	605025	STH12874
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-May-2015	684.52	Reed Personnel Services Ltd	603502	STH12875
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-May-2015	685.35	Reed Personnel Services Ltd	605410	STH12876
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-May-2015	685.35	Reed Personnel Services Ltd	605410	STH12877
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	29-May-2015	686.15	Wolseley Parts Centre	605000	STH12878
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	22-May-2015	689.00	Quality Glass & Windows	605100	STH12879
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	01-May-2015	691.52	Reed Personnel Services Ltd	605000	STH12880
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-May-2015	691.66	Randstad CPE Limited	603502	STH12881
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	22-May-2015	693.25	Howden Joinery Limited	605100	STH12882
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-May-2015	696.00	South Tyne Building Supplies Limited	605025	STH12883
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	13-May-2015	696.15	Howden Joinery Limited	605100	STH12884
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - Vikini	Capital Programme Subsidiary Costs	15-May-2015	700.00	TSUK Interiors Ltd	603037	STH12885
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - Vikini	Capital Programme Subsidiary Costs	15-May-2015	700.00	TSUK Interiors Ltd	603037	STH12886
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-May-2015	700.00	Reed Personnel Services Ltd	605100	STH12887
South Tyneside Homes	South Tyneside Homes	Welfare Reform	Agency Staff - Non-Teachers	29-May-2015	700.78	Reed Personnel Services Ltd	603814	STH12888
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-May-2015	701.70	Randstad CPE Limited	603502	STH12889
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	01-May-2015	705.00	Howden Joinery Limited	605100	STH12890
South Tyneside Homes	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	01-May-2015	707.82	Reed Personnel Services Ltd	603303	STH12891
South Tyneside Homes	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	22-May-2015	707.92	Reed Personnel Services Ltd	603303	STH12892
South Tyneside Homes	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	29-May-2015	707.92	Reed Personnel Services Ltd	603303	STH12893
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Property Planned Maintenance	13-May-2015	707.95	The Pipe Surgeon	603500	STH12894
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-May-2015	708.18	Reed Personnel Services Ltd	605410	STH12895
South Tyneside Homes	Property Services	Operational Support Unit	Rents Paid - General	22-May-2015	708.34	South Tyneside Council	605550	STH12896
South Tyneside Homes	Property Services	Operational Support Unit	Rents Paid - General	22-May-2015	708.34	South Tyneside Council	605550	STH12897
South Tyneside Homes	Property Services	Decent Homes Works	Rents Paid - General	26-May-2015	708.34	South Tyneside Council	605205	STH12898
South Tyneside Homes	Property Services	Major Planned Schemes	Furniture & Equipment - General	27-May-2015	708.52	Buck/Hickman in One	605215	STH12899
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	22-May-2015	712.42	Reed UK T/A Newew & Eyre	605220	STH12900
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-May-2015	714.88	PPG Architectural Coatings UK Limited	605025	STH12901
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	01-May-2015	715.70	Reed Personnel Services Ltd	605000	STH12902
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	29-May-2015	715.70	Reed Personnel Services Ltd	605000	STH12903
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-May-2015	718.31	Sbmhown Group PLC	605025	STH12904
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-May-2015	718.31	Sbmhown Group PLC	605025	STH12905
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	01-May-2015	720.00	Amrance (NE) Ltd	605000	STH12906
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-May-2015	720.00	Amrance (NE) Ltd	605000	STH12907
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-May-2015	721.90	South Tyne Building Supplies Limited	605025	STH12908
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	22-May-2015	723.23	Reed Personnel Services Ltd	605100	STH12909
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	22-May-2015	724.22	Reed Personnel Services Ltd	605100	STH12910
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	26-May-2015	725.48	M & C Roofing Contractors Limited	605020	STH12911
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2015	731.32	MGM Ltd	605020	STH12912
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-May-2015	732.74	Reed Personnel Services Ltd	605410	STH12913
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-May-2015	732.74	Reed Personnel Services Ltd	605410	STH12914
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	01-May-2015	732.74	Reed Personnel Services Ltd	605000	STH12915
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	21-May-2015	734.00	Rexel UK T/A Newew & Eyre	605220	STH12916
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-May-2015	734.28	Reed Personnel Services Ltd	603502	STH12917
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	15-May-2015	735.45	Howden Joinery Limited	605100	STH12918
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	15-May-2015	735.45	Howden Joinery Limited	605100	STH12919
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	08-May-2015	737.40	Howden Joinery Limited	605100	STH12920
South Tyneside Homes	Property Services	Voids	Furniture & Equipment - General	08-May-2015	738.00	Northern Tools	605100	STH12921
South Tyneside Homes	Property Services	Decent Homes Works	Hire of Plant	27-May-2015	739.92	Alex Smiles Limited	605025	STH12922
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-May-2015	742.97	Plumbing Trade Supplies	605000	STH12923
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-May-2015	747.16	Reed Personnel Services Ltd	603502	STH12924
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Housing Plus General	Capital Programme Subsidiary Costs	01-May-2015	748.05	Furniture Resource Centre Ltd	603028	STH12925
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-May-2015	749.78	Reed Personnel Services Ltd	605410	STH12926
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	29-May-2015	749.78	Reed Personnel Services Ltd	605000	STH12927
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-May-2015	756.00	Orbis Protect Limited (f/y Stix Orbis)	605100	STH12933
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-May-2015	756.34	Howden Joinery Limited	605100	STH12934
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	22-May-2015	759.15	Reed Personnel Services Ltd	605100	STH12935
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	762.97	R Parker (Wall & Floor Tilng) Ltd	605025	STH12936
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-May-2015	760.00	Amrance (NE) Ltd	605000	STH12937

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	12-May-2015	829.57	Quality Glass & Windows	605100	STHT2977
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2015	831.98	MGM Ltd	605200	STHT2978
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-May-2015	834.98	Reed Personnel Services Ltd	605410	STHT2979
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-May-2015	835.58	Reed Personnel Services Ltd	603502	STHT2980
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-May-2015	835.58	Reed Personnel Services Ltd	603502	STHT2981
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Traded Services Equipment & Materials	15-May-2015	840.00	TSUK Interiors Ltd	603037	STHT2982
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-May-2015	837.68	Reed Personnel Services Ltd	603502	STHT2983
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-May-2015	837.68	Reed Personnel Services Ltd	603502	STHT2984
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	29-May-2015	837.68	Reed Personnel Services Ltd	603502	STHT2985
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-May-2015	844.24	Reed Personnel Services Ltd	603502	STHT2986
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-May-2015	837.84	Reed Personnel Services Ltd	603502	STHT2987
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-May-2015	837.84	Reed Personnel Services Ltd	603502	STHT2988
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	29-May-2015	837.84	Reed Personnel Services Ltd	603502	STHT2989
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - VIKI	Capital Programme Subsidiary Costs	29-May-2015	837.84	Reed Personnel Services Ltd	603502	STHT2990
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	18-May-2015	842.95	Howden Joinery Limited	605205	STHT2992
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-May-2015	844.24	Reed Personnel Services Ltd	603502	STHT2993
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-May-2015	844.24	Reed Personnel Services Ltd	603502	STHT2994
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	18-May-2015	850.99	Symphony Group PLC	605205	STHT2996
South Tyneside Homes	South Tyneside Homes	Support Services	Furniture & Equipment - General	08-May-2015	856.00	Office Depot	603804	STHT2997
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-May-2015	858.79	Reed Personnel Services Ltd	603502	STHT2998
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-May-2015	858.79	Reed Personnel Services Ltd	603502	STHT2999
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	29-May-2015	858.79	Reed Personnel Services Ltd	603502	STHT3000
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	01-May-2015	860.15	Howden Joinery Limited	605100	STHT3001
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	08-May-2015	864.00	Howden Joinery Limited	605100	STHT3002
South Tyneside Homes	South Tyneside Homes	Information Systems	Contractor Payments HRA	29-May-2015	870.00	Wakefield and District Housing	603016	STHT3003
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	08-May-2015	872.75	Howden Joinery Limited	605100	STHT3004
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - LIP2	Capital Programme Subsidiary Costs	15-May-2015	873.35	TSUK Interiors Ltd	603037	STHT3005
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-May-2015	882.60	Randstad CPE Limited	603502	STHT3006
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	29-May-2015	884.03	South Tyne Building Supplies Limited	605305	STHT3007
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	29-May-2015	884.15	Howden Joinery Limited	605100	STHT3008
South Tyneside Homes	South Tyneside Homes	Support Services	Postage Expenses	08-May-2015	986.00	Necropost Limited	603804	STHT3009
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	01-May-2015	900.00	Peak Acoustics Ltd	605205	STHT3010
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	15-May-2015	905.00	Aimranage (NE) Ltd	605000	STHT3011
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Waste Disposal Contract - Special waste	26-May-2015	915.95	South Tyneside Council	603500	STHT3012
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-May-2015	916.84	Howden Joinery Limited	605205	STHT3013
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-May-2015	921.49	Reed Personnel Services Ltd	603502	STHT3014
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	29-May-2015	921.49	Reed Personnel Services Ltd	603502	STHT3015
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-May-2015	926.96	Arnold Laver Timber World	605205	STHT3016
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3017
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3018
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3019
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3020
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3021
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3022
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3023
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3024
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3025
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3026
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3027
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3028
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3029
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3030
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3031
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3032
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	928.20	McVickers Limited	605205	STHT3033
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	29-May-2015	928.80	Howden Joinery Limited	605205	STHT3034
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	29-May-2015	933.75	Randstad CPE Limited	603502	STHT3035
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	18-May-2015	934.00	TSUK Interiors Ltd	603037	STHT3036
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-May-2015	937.38	Reed Personnel Services Ltd	603502	STHT3037
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-May-2015	937.38	Reed Personnel Services Ltd	603502	STHT3038
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-May-2015	937.38	Reed Personnel Services Ltd	603502	STHT3039
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	29-May-2015	937.38	Reed Personnel Services Ltd	603502	STHT3040
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	22-May-2015	940.15	Howden Joinery Limited	605100	STHT3041
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-May-2015	945.78	Reed Personnel Services Ltd	605410	STHT3042
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	947.59	Aiken Flooring Contracts Ltd	605205	STHT3043
South Tyneside Homes	Property Services	Operational Support Unit	Hire of Plant	29-May-2015	948.05	TOYOTA Material Handling UK	605550	STHT3044
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	18-May-2015	949.88	Howden Joinery Limited	605100	STHT3045
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	11-May-2015	952.25	Willowcote Manufacturing Co Ltd	605100	STHT3046
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-May-2015	953.27	Reed Personnel Services Ltd	603502	STHT3047
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-May-2015	953.27	Reed Personnel Services Ltd	603502	STHT3048
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	29-May-2015	953.27	Reed Personnel Services Ltd	603502	STHT3049
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors A&S	28-May-2015	958.11	Andersens A&S	398000	STHT3050
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	08-May-2015	959.71	Reed Personnel Services Ltd	603502	STHT3051
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-May-2015	966.85	Howden Joinery Limited	605410	STHT3052
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-May-2015	971.35	Reed Personnel Services Ltd	605410	STHT3053
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-May-2015	971.35	Reed Personnel Services Ltd	605410	STHT3054
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-May-2015	973.95	Reed Personnel Services Ltd	603502	STHT3055
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-May-2015	975.00	Trinity Mirror Publishing Limited	603502	STHT3056
South Tyneside Homes	Property Services	Voids	Electricity Charges	06-May-2015	978.67	South Tyneside Council	603502	STHT3057
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	18-May-2015	979.70	Howden Joinery Limited	605100	STHT3058
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	980.27	M & C Roofing Contractors Limited	605205	STHT3059
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	28-May-2015	987.95	Howden Joinery Limited	605100	STHT3060
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	12-May-2015	990.47	NPOWER	605205	STHT3061
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	28-May-2015	996.30	Howden Joinery Limited	605100	STHT3062
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - LIP2	Capital Programme Subsidiary Costs	27-May-2015	1000.00	South Tyneside Council	603036	STHT3063
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - LIP2	Capital Programme Subsidiary Costs	27-May-2015	1000.00	South Tyneside Council	603036	STHT3064
South Tyneside Homes	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	22-May-2015	1000.88	Nova Group Ltd	605406	STHT3065
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	01-May-2015	1007.55	Howden Joinery Limited	605100	STHT3066
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-May-2015	1014.60	VESSS - Your Electrical Supplies, Service and Solutions	605205	STHT3067
South Tyneside Homes	Property Services	One Off Replacements	Traded Services Equipment & Materials	29-May-2015	1016.66	Quality Glass & Windows	605220	STHT3068
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	01-May-2015	1017.00	Aimranage (NE) Ltd	605000	STHT3069
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	08-May-2015	1019.85	Howden Joinery Limited	605100	STHT3070
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	22-May-2015	1025.55	Howden Joinery Limited	605100	STHT3071
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-May-2015	1027.00	Randstad CPE Limited	603502	STHT3072
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-May-2015	1030.13	Randstad CPE Limited	603502	STHT3073
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	29-May-2015	1035.54	Child Maintenance Service	999999	STHT3074
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-May-2015	1037.30	Howden Joinery Limited	605205	STHT3075
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-May-2015	1050.00	Aimranage (NE) Ltd	605000	STHT3076
South Tyneside Homes	Property Services	Operational Support Unit	Computer Equipment and Hardware	29-May-2015	1055.00	Canon UK Ltd	605550	STHT3077
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	18-May-2015	1050.30	Howden Joinery Limited	605100	STHT3078
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	29-May-2015	1058.00	Groundwork South Tyneside & Newcastle	605100	STHT3079
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-May-2015	1068.89	Eurocell	605410	STHT3080
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Minor Planned Schemes	29-May-2015	1072.00	Howden Joinery Limited	605205	STHT3081
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-May-2015	1073.00	CDS Recruitment	605410	STHT3082
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-May-2015	1073.00	CDS Recruitment	605410	STHT3083
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-May-2015	1073.00	CDS Recruitment	605410	STHT3084
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	20-May-2015	1080.00	Stanhall Lift Services Ltd	605210	STHT3085
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	14-May-2015	1082.00	Aimranage (NE) Ltd	605000	STHT3086
South Tyneside Homes	South Tyneside Homes	Finance & Support Services	Agency Staff - Non-Teachers	22-May-2015	1088.54	Randstad CPE Limited	603511	STHT3087
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-May-2015	1089.40	Schindler Ltd	605005	STHT3088
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	22-May-201				

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	One Off Replacements	Traded Services Equipment & Materials	14-May-2015	1431.17	Quality Glass & Windows	605220	STH13131
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-May-2015	1498.13	Symphony Group PLC	605205	STH13132
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Subscriptions	13-May-2015	1500.00	Northern Pride Events Limited	603143	STH13133
South Tyneside Homes	Property Services	Decent Homes Works	Staff Training	19-May-2015	1500.00	COVALENT SOFTWARE LTD	603143	STH13134
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-May-2015	1520.43	Symphony Group PLC	605205	STH13135
South Tyneside Homes	Property Services	Furniture & Equipment - General	Furniture & Equipment - General	15-May-2015	1523.00	Burvik UK Limited	605205	STH13136
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2015	1552.10	MGM Ltd	605200	STH13137
South Tyneside Homes	South Tyneside Homes	Straithmore Office Accomodation	Telephone Expenses	08-May-2015	1554.65	Virgin Media Business	603500	STH13138
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-May-2015	1560.00	Airranne (NE) Ltd	605200	STH13139
South Tyneside Homes	Property Services	Decent Homes Works	Furniture & Equipment - General	08-May-2015	1565.00	Northern Tools	605100	STH13140
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - Luke	Capital Programme Subsidiary Costs	19-May-2015	1567.95	Westco Grand Care Home	603038	STH13141
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - Luke	Capital Programme Subsidiary Costs	19-May-2015	1616.58	Westco Grand Care Home	603038	STH13142
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	22-May-2015	1624.30	E C Harris LLP	603501	STH13143
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	27-May-2015	1685.00	Stannah Lift Services Ltd	605210	STH13144
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2015	1690.98	MGM Ltd	605200	STH13145
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	01-May-2015	1700.00	Stannah Lift Services Ltd	605210	STH13146
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	27-May-2015	1700.00	Stannah Lift Services Ltd	605210	STH13147
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2015	1701.40	R Parker (Wall & Floor Tilin) Ltd	605205	STH13148
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	27-May-2015	1718.00	Groundwork South Tyneside & Newcastle	605100	STH13149
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	11-May-2015	1766.70	TSJK Interiors Ltd	605205	STH13150
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	28-May-2015	1777.00	GMB	999999	STH13151
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-May-2015	1800.00	Plumbino Trade Supplies Ltd	605205	STH13152
South Tyneside Homes	Property Services	Major Planned Schemes	Hire of Plant	26-May-2015	1800.00	Premier Scaffolding Services Ltd	605215	STH13153
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	26-May-2015	1800.00	IC MAINTENANCE SERVICES LTD	605215	STH13154
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1840.00	McVickers Limited	605100	STH13155
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1840.00	McVickers Limited	605100	STH13156
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1840.00	McVickers Limited	605100	STH13157
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - LIPZ	Capital Programme Subsidiary Costs	29-May-2015	1847.45	TSJK Interiors Ltd	603036	STH13158
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	01-May-2015	1857.24	Willowcrests Manufacturing Co Ltd	605205	STH13159
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1870.00	McVickers Limited	605100	STH13160
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1870.00	McVickers Limited	605100	STH13161
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1870.00	McVickers Limited	605100	STH13162
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1870.00	McVickers Limited	605100	STH13163
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1870.00	McVickers Limited	605100	STH13164
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1870.00	McVickers Limited	605100	STH13165
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1870.00	McVickers Limited	605100	STH13166
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2015	1882.92	MGM Ltd	605200	STH13167
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1910.00	McVickers Limited	605100	STH13168
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1910.00	McVickers Limited	605100	STH13169
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1910.00	McVickers Limited	605100	STH13170
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1910.00	McVickers Limited	605100	STH13171
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1910.00	McVickers Limited	605100	STH13172
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	1919.93	McVickers Limited	605205	STH13173
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1940.00	McVickers Limited	605100	STH13174
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	1940.00	McVickers Limited	605100	STH13175
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	1959.93	McVickers Limited	605205	STH13176
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	1989.93	McVickers Limited	605205	STH13177
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-May-2015	2000.00	AC Services (NE) Ltd	605205	STH13178
South Tyneside Homes	Property Services	Yoids	Traded Services Subcontractors	29-May-2015	2002.00	McVickers Limited	605100	STH13179
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2002.00	McVickers Limited	605100	STH13180
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2019.93	McVickers Limited	605205	STH13181
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2015	2043.93	MGM Ltd	605200	STH13182
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2054.93	McVickers Limited	605205	STH13183
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2069.93	McVickers Limited	605205	STH13184
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2069.93	McVickers Limited	605205	STH13185
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2069.93	McVickers Limited	605205	STH13186
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2069.93	McVickers Limited	605205	STH13187
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2069.93	McVickers Limited	605205	STH13188
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2069.93	McVickers Limited	605205	STH13189
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2069.93	McVickers Limited	605205	STH13190
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2069.93	McVickers Limited	605205	STH13191
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2084.93	McVickers Limited	605205	STH13192
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	20-May-2015	2085.00	R Parker (Wall & Floor Tilin) Ltd	605205	STH13193
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2099.93	McVickers Limited	605205	STH13194
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2099.93	McVickers Limited	605205	STH13195
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2099.93	McVickers Limited	605205	STH13196
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-May-2015	2105.00	Airranne (NE) Ltd	605000	STH13197
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2109.93	McVickers Limited	605205	STH13198
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2109.93	McVickers Limited	605205	STH13199
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2109.93	McVickers Limited	605205	STH13200
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2109.93	McVickers Limited	605205	STH13201
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2109.93	McVickers Limited	605205	STH13202
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2109.93	McVickers Limited	605205	STH13203
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2109.93	McVickers Limited	605205	STH13204
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2109.93	McVickers Limited	605205	STH13205
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2109.93	McVickers Limited	605205	STH13206
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2109.93	McVickers Limited	605205	STH13207
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2109.93	McVickers Limited	605205	STH13208
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2129.93	McVickers Limited	605205	STH13209
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2134.93	McVickers Limited	605205	STH13210
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2134.93	McVickers Limited	605205	STH13211
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	22-May-2015	2135.13	Easibahtie and Easibahtie Solutions	605210	STH13212
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2139.93	McVickers Limited	605205	STH13213
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2139.93	McVickers Limited	605205	STH13214
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2139.93	McVickers Limited	605205	STH13215
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2139.93	McVickers Limited	605205	STH13216
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2139.93	McVickers Limited	605205	STH13217
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2139.93	McVickers Limited	605205	STH13218
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	28-May-2015	2162.40	LUNISON L04020	999999	STH13219
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2164.93	McVickers Limited	605205	STH13220
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	29-May-2015	2165.00	Stannah Lift Services Ltd	605210	STH13221
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2169.93	British Telecommunications PLC	603003	STH13222
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2169.93	McVickers Limited	605205	STH13223
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2174.93	McVickers Limited	605205	STH13224
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2174.93	McVickers Limited	605205	STH13225
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2174.93	McVickers Limited	605205	STH13226
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2174.93	McVickers Limited	605205	STH13227
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2174.93	McVickers Limited	605205	STH13228
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	22-May-2015	2188.00	Stannah Lift Services Ltd	605210	STH13229
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	08-May-2015	2203.00	Stannah Lift Services Ltd	605210	STH13230
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2204.93	McVickers Limited	605205	STH13231
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2204.93	McVickers Limited	605205	STH13232
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2204.93	McVickers Limited	605205	STH13233
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2204.93	McVickers Limited	605205	STH13234
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2219.93	McVickers Limited	605205	STH13235
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2214.93	McVickers Limited	605205	STH13236
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2234.93	McVickers Limited	605205	STH13237
South Tyneside Homes	South Tyneside Homes	Straithmore Office Accomodation	Building Cleaning Contract Recharges	21-May-2015	2237.46	Cleaner Homes	603500	STH13238
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2259.93	McVickers Limited	605205	STH13239
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Subcontractors	26-May-2015	2278.93	Alexander Bales Cleaning & Painting Limited	605205	STH13240
South Tyneside Homes	Property Services	Yoids	Furniture & Equipment - General	08-May-2015	2303.00	Northern Tools	605100	STH13241
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2015	2319.12	MGM Ltd	605200	STH13242
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	08-May-2015	2321.00	Zarros (UK) Ltd	605215	STH13243
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2325.93	McVickers Limited	605205	STH13244
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2329.93	McVickers Limited	605205	STH13245
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2015	2374.82	MGM Ltd	605200	STH13246
South Tyneside Homes	Property Services	Printino & Stationery Consumables	Printino & Stationery Consumables	01-May-2015	2380.50	PAC Enervor Solutions Ltd	605100	STH13247
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	22-May-2015	2389.00	South Tyneside Credit Union	999999	STH13248
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2392.18	Aiken Flooring Contracts Ltd	605205	STH13249
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2394.93	McVickers Limited	605205	STH13250
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	26-May-2015	2610.80	R Parker (Wall & Floor Tilin) Ltd	605205	STH13251
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	08-May-2015	2636.00	R Parker (Wall & Floor Tilin) Ltd	605205	STH13252
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-May-2015	2659.93	McVickers Limited	605205	STH13253

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	01-May-2015	4407.00	Flame Heating Stores Ltd	605500	STH13225
South Tyneside Homes	Property Services	Operational Support Unit	Printing & Stationery Consumables	11-May-2015	4451.50	South Tyneside Council	605550	STH13286
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2015	4488.96	MGM Ltd	605200	STH13287
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	27-May-2015	4488.52	Plumbing Trade Supplies	605100	STH13288
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	20-May-2015	4518.60	Plumbing Trade Supplies	605220	STH13289
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	22-May-2015	4554.80	R Parker (Wall & Floor Tiling) Ltd	605205	STH13290
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-May-2015	4689.33	Plumbing Trade Supplies	605205	STH13291
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	22-May-2015	5144.40	R Parker (Wall & Floor Tiling) Ltd	605205	STH13292
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	22-May-2015	5266.99	E C Harris LLP	603501	STH13293
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	15-May-2015	5433.42	NE Procurement Ltd	603502	STH13294
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20-May-2015	5539.26	Plumbing Trade Supplies	605205	STH13295
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	22-May-2015	5567.00	E J S Fabrications Ltd	605215	STH13296
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-May-2015	5789.83	Symphony Group PLC	605205	STH13297
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2015	6107.60	R Parker (Wall & Floor Tiling) Ltd	605205	STH13298
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	15-May-2015	7230.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH13299
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	29-May-2015	6318.34	MGM Ltd	605100	STH13300
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-May-2015	6408.15	Plumbing Trade Supplies	605205	STH13301
South Tyneside Homes	Property Services	Decent Homes External	Traded Services Equipment & Materials	20-May-2015	6763.31	Plumbing Trade Supplies	605315	STH13302
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	22-May-2015	6825.99	E C Harris LLP	603501	STH13303
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	20-May-2015	6852.29	Plumbing Trade Supplies	605100	STH13304
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	07-May-2015	7035.75	E J S Fabrications Ltd	605215	STH13305
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	20-May-2015	7075.40	St Astier Ltd	605200	STH13306
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-May-2015	7225.45	Plumbing Trade Supplies	605205	STH13307
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	15-May-2015	7528.99	R Parker (Wall & Floor Tiling) Ltd	605205	STH13308
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-May-2015	7528.99	Plumbing Trade Supplies	605205	STH13309
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - White	Contractor Payments HRA	07-May-2015	7739.93	Kier Services - Maintenance North	603036	STH13310
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	13-May-2015	7985.73	Plumbing Trade Supplies	605100	STH13311
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2015	8037.64	MGM Ltd	605200	STH13312
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	22-May-2015	8530.74	E C Harris LLP	603501	STH13313
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Housing Plus General	Capital Programme Subsidiary Costs	08-May-2015	8588.22	Furniture Resource Centre Ltd	603028	STH13314
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Housing Plus General	Capital Programme Subsidiary Costs	08-May-2015	9339.61	Furniture Resource Centre Ltd	603028	STH13315
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2015	9482.74	MGM Ltd	605200	STH13316
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Housing Plus General	Capital Programme Subsidiary Costs	08-May-2015	9499.20	Furniture Resource Centre Ltd	603028	STH13317
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	20-May-2015	9555.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH13318
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2015	10033.40	St Astier Ltd	605200	STH13319
South Tyneside Homes	South Tyneside Homes	Rent Collection	Bank + Visa Charges	29-May-2015	10256.62	Allpay Limited	603204	STH13320
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	05-May-2015	10350.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Acc	605210	STH13321
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Housing Plus General	Capital Programme Subsidiary Costs	08-May-2015	10708.42	Furniture Resource Centre Ltd	603028	STH13322
South Tyneside Homes	South Tyneside Homes	Rent Collection	Bank + Visa Charges	01-May-2015	10855.70	Allpay Limited	603204	STH13323
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-May-2015	11468.17	Plumbing Trade Supplies	605205	STH13324
South Tyneside Homes	South Tyneside Homes	Information Systems	Software	06-May-2015	11907.89	Pimss Data Systems Ltd	603016	STH13325
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	06-May-2015	13041.58	NE Procurement Ltd	603502	STH13326
South Tyneside Homes	South Tyneside Homes	Information Systems	Contractor Payments HRA	13-May-2015	14400.00	Omlax Systems Ltd	603016	STH13327
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-May-2015	15755.93	Symphony Group PLC	605205	STH13328
South Tyneside Homes	South Tyneside Homes	Your Choice	Furniture & Equipment - General	29-May-2015	17122.00	Abritas Ltd	603303	STH13329
South Tyneside Homes	Property Services	Handy Estates	Rents Paid - General	11-May-2015	17665.74	South Tyneside Council	605650	STH13330
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	06-May-2015	18035.34	NE Procurement Ltd	603502	STH13331
South Tyneside Homes	South Tyneside Homes	Support Services	Furniture & Equipment - General	20-May-2015	20648.43	Reveal Media Ltd	603804	STH13332
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	15-May-2015	21479.86	NE Procurement Ltd	603502	STH13333
South Tyneside Homes	Property Services	Handy Estates	Furniture & Equipment - General	01-May-2015	22945.00	Carrs Billington Agriculture Ltd	605650	STH13334
South Tyneside Homes	South Tyneside Homes	Communications	Printing & Stationery Consumables	22-May-2015	63042.98	South Tyneside Council	603144	STH13335
South Tyneside Homes	Property Services	Operational Support Unit	Waste Disposal Contract - Recycling	11-May-2015	81039.08	South Tyneside Council	605650	STH13336
South Tyneside Homes	Property Services	Responsive Repairs	Recharges to Traded Services	12-May-2015	84410.74	South Tyneside Council	605600	STH13337
South Tyneside Homes	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	22-May-2015	148761.28	South Tyneside Council	605650	STH13338
South Tyneside Homes	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	11-May-2015	201095.93	South Tyneside Council	605650	STH13339