

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	07-Oct-2015	500.00	Ultimate Risk Management	605200	STH15870
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Oct-2015	500.00	Care Ability	605205	STH15871
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	19-Oct-2015	504.40	Reed Personnel Services Ltd	605215	STH15872
South Tyneside Homes	Property Services	One of Replacements	Traded Services Subcontractors	07-Oct-2015	505.00	TSUK Interiors Ltd	605220	STH15873
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	23-Oct-2015	507.30	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605205	STH15874
South Tyneside Homes	Property Services	All Trade Services Equipment & Materials	Traded Services Equipment & Materials	30-Oct-2015	510.38	Wobsey Parts Centre	605215	STH15875
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	30-Oct-2015	509.37	Howden Joinery Limited	605205	STH15876
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	23-Oct-2015	510.00	CHARTERED INSTITUTE OF HOUSING	603143	STH15877
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	02-Oct-2015	510.38	Reed Personnel Services Ltd	603805	STH15878
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	02-Oct-2015	510.38	Reed Personnel Services Ltd	603805	STH15879
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	19-Oct-2015	510.38	Reed Personnel Services Ltd	603805	STH15880
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	19-Oct-2015	510.38	Reed Personnel Services Ltd	603805	STH15881
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	30-Oct-2015	510.38	Reed Personnel Services Ltd	603805	STH15882
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Oct-2015	511.20	Reed Personnel Services Ltd	605215	STH15883
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Oct-2015	511.20	Reed Personnel Services Ltd	605215	STH15884
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Oct-2015	511.21	Reed Personnel Services Ltd	605215	STH15885
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Oct-2015	511.21	Reed Personnel Services Ltd	605215	STH15886
South Tyneside Homes	Property Services	All Non Housing Work	Furniture & Equipment - General	05-Oct-2015	512.30	Lord Hirs Centres	605500	STH15888
South Tyneside Homes	Property Services	Operational Support Unit	Printing & Stationery Consumables	20-Oct-2015	512.96	Canon (UK) Ltd	605550	STH15889
South Tyneside Homes	South Tyneside Homes	Welfare Reform	Grant Payments - General	19-Oct-2015	514.80	The Furnishing Service Limited	603814	STH15890
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	517.01	Reed Personnel Services Ltd	605215	STH15891
South Tyneside Homes	South Tyneside Homes	Income Management	Agency Staff - Non-Teachers	09-Oct-2015	519.20	Reed Personnel Services Ltd	603201	STH15892
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	16-Oct-2015	519.40	R Parker (Wall & Floor Tilng) Ltd	605205	STH15893
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	30-Oct-2015	522.31	Eyre & Elington Limited	605100	STH15894
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	523.24	Reed Personnel Services Ltd	605215	STH15895
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Oct-2015	525.00	Advantage Utilities Service Ltd	605000	STH15896
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	21-Oct-2015	526.44	Reel UK T/A Newey & Eyre	605100	STH15897
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Oct-2015	526.24	Reed Personnel Services Ltd	605215	STH15898
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	13-Oct-2015	526.24	Reed Personnel Services Ltd	605215	STH15899
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	30-Oct-2015	526.24	Reed Personnel Services Ltd	605215	STH15900
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	526.25	Reed Personnel Services Ltd	605100	STH15901
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	526.25	Reed Personnel Services Ltd	605100	STH15902
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	526.25	Reed Personnel Services Ltd	605100	STH15903
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	526.25	Reed Personnel Services Ltd	605100	STH15904
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	526.25	Reed Personnel Services Ltd	605100	STH15905
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	526.25	Reed Personnel Services Ltd	605100	STH15906
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	526.25	Reed Personnel Services Ltd	605100	STH15907
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	526.25	Reed Personnel Services Ltd	605100	STH15908
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	30-Oct-2015	526.25	Reed Personnel Services Ltd	605100	STH15909
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	14-Oct-2015	532.66	Maxwells (Sunderland) Limited	605215	STH15910
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	28-Oct-2015	534.20	TSUK Interiors Ltd	605000	STH15911
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	542.05	Reed Personnel Services Ltd	605215	STH15912
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	19-Oct-2015	542.05	Reed Personnel Services Ltd	605215	STH15913
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	542.05	Reed Personnel Services Ltd	605215	STH15914
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	30-Oct-2015	542.05	Reed Personnel Services Ltd	605215	STH15915
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	544.21	Kraze Personnel Services Ltd	605000	STH15916
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	545.29	Reed Personnel Services Ltd	605215	STH15917
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Oct-2015	547.82	South Tyme Building Supplies Limited	605205	STH15918
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Oct-2015	550.00	Ultimate Risk Management	605000	STH15919
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	02-Oct-2015	552.00	Reed Personnel Services Ltd	605215	STH15920
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	30-Oct-2015	551.20	PPG Architectural Coatings UK Limited	605410	STH15921
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	19-Oct-2015	551.22	Reed Personnel Services Ltd	603805	STH15922
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	23-Oct-2015	551.22	Reed Personnel Services Ltd	603805	STH15923
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-Oct-2015	552.00	MGM Ltd	605000	STH15924
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	21-Oct-2015	552.13	Child Maintenance Service	999999	STH15925
South Tyneside Homes	South Tyneside Homes	Welfare Reform	Grant Payments - General	29-Oct-2015	553.60	The Furnishing Service Limited	603814	STH15926
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	02-Oct-2015	562.32	Reed Personnel Services Ltd	605000	STH15927
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	19-Oct-2015	562.33	Reed Personnel Services Ltd	605000	STH15928
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	19-Oct-2015	562.33	Reed Personnel Services Ltd	605000	STH15929
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	562.33	Reed Personnel Services Ltd	605215	STH15930
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Oct-2015	565.00	TSUK Interiors Ltd	605000	STH15931
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Oct-2015	565.00	TSUK Interiors Ltd	605000	STH15932
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-Oct-2015	565.10	MGM Ltd	605000	STH15933
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	05-Oct-2015	567.45	Reed Personnel Services Ltd	605215	STH15934
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	16-Oct-2015	571.92	MGM Ltd	605200	STH15935
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	28-Oct-2015	573.00	Flame Heating Spans Ltd	605000	STH15936
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	19-Oct-2015	574.00	Quality Glass & Windows	605100	STH15937
South Tyneside Homes	Property Services	One of Replacements	Traded Services Equipment & Materials	12-Oct-2015	574.16	Quality Glass & Windows	605220	STH15938
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	22-Oct-2015	579.00	NICEIC	605005	STH15939
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	580.06	Reed Personnel Services Ltd	605215	STH15940
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	02-Oct-2015	580.54	Reed Personnel Services Ltd	603805	STH15941
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	19-Oct-2015	583.65	Reed Personnel Services Ltd	605215	STH15942
South Tyneside Homes	Property Services	One of Replacements	Traded Services Equipment & Materials	12-Oct-2015	586.84	Quality Glass & Windows	605220	STH15943
South Tyneside Homes	South Tyneside Homes	Support Services	Agency Staff - Non-Teachers	02-Oct-2015	590.52	Reed Personnel Services Ltd	603804	STH15944
South Tyneside Homes	South Tyneside Homes	Support Services	Agency Staff - Non-Teachers	02-Oct-2015	590.52	Reed Personnel Services Ltd	603804	STH15945
South Tyneside Homes	South Tyneside Homes	Support Services	Agency Staff - Non-Teachers	23-Oct-2015	590.52	Reed Personnel Services Ltd	603804	STH15946
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	12-Oct-2015	591.82	Envirovent Limited	605205	STH15947
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	29-Oct-2015	594.16	Quality Glass & Windows	605100	STH15948
South Tyneside Homes	Property Services	Major Structural Works	Agency Staff - Non-Teachers	02-Oct-2015	596.62	Reed Personnel Services Ltd	605215	STH15949
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2015	598.00	MGM Ltd	605200	STH15950
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	02-Oct-2015	598.50	Reed Personnel Services Ltd	603805	STH15951
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	19-Oct-2015	598.50	Reed Personnel Services Ltd	603805	STH15952
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	30-Oct-2015	598.50	Reed Personnel Services Ltd	603805	STH15953
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	30-Oct-2015	598.50	Reed Personnel Services Ltd	603805	STH15954
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	23-Oct-2015	598.82	Reed Personnel Services Ltd	603271	STH15955
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	19-Oct-2015	598.98	Reed Personnel Services Ltd	605215	STH15956
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Oct-2015	599.20	The Herts Centre	605200	STH15957
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Oct-2015	599.46	South Tyme Building Supplies Limited	605205	STH15958
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Oct-2015	600.00	Ultimate Risk Management	605205	STH15959
South Tyneside Homes	South Tyneside Homes	Frank Haslam Mian Contractor	Capital Programme Subsidiary Costs	21-Oct-2015	600.00	St Asier Ltd	603007	STH15960
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	600.28	Reed Personnel Services Ltd	605215	STH15961
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	02-Oct-2015	606.75	Howden Joinery Limited	605100	STH15962
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	28-Oct-2015	608.90	Arcadis LLP	603501	STH15963
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	05-Oct-2015	609.52	NPOWER	605205	STH15964
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	09-Oct-2015	611.60	PPG Architectural Coatings UK Limited	605410	STH15965
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	16-Oct-2015	611.60	PPG Architectural Coatings UK Limited	605410	STH15966
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	16-Oct-2015	611.60	PPG Architectural Coatings UK Limited	605410	STH15967
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	16-Oct-2015	611.60	PPG Architectural Coatings UK Limited	605410	STH15968
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	30-Oct-2015	611.60	PPG Architectural Coatings UK Limited	605410	STH15969
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	01-Oct-2015	611.60	PPG Architectural Coatings UK Limited	605410	STH15970
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Oct-2015	613.35	South Tyme Building Supplies Limited	605215	STH15971
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	19-Oct-2015	613.44	Reed Personnel Services Ltd	605100	STH15972
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Oct-2015	614.55	MGM Ltd	605000	STH15973
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	02-Oct-2015	614.98	MGM Ltd	605200	STH15974
South Tyneside Homes	Property Services	Major Structural Works	Agency Staff - Non-Teachers	02-Oct-2015	616.79	Reed Personnel Services Ltd	605100	STH15975
South Tyneside Homes	Property Services	Major Structural Works	Agency Staff - Non-Teachers	19-Oct-2015	616.79	Reed Personnel Services Ltd	605100	STH15976
South Tyneside Homes	Property Services	Major Structural Works	Agency Staff - Non-Teachers	23-Oct-2015	616.79	Reed Personnel Services Ltd	605100	STH15977
South Tyneside Homes	Property Services	Major Structural Works	Agency Staff - Non-Teachers	23-Oct-2015	616.79	Reed Personnel Services Ltd	605100	STH15978
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	09-Oct-2015	620.47	Environmental Friendly Coatings Limited	605410	STH15979
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	16-Oct-2015	620.47	Environmental Friendly Coatings Limited	605410	STH15980
South Tyneside Homes	South Tyneside Homes	Welfare Reform	Grant Payments - General	19-Oct-2015	626.75			

South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	22-Oct-2015	733.55	Howden Joinery Limited	605100	STH16188
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	20-Oct-2015	733.69	Flame Heating Spares Ltd	605500	STH16189
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	12-Oct-2015	728.78	Wolsey Parts Centra	605500	STH16190
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	13-Oct-2015	744.80	Howden Joinery Limited	605100	STH16191
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-Oct-2015	745.90	Amdale Group of Companies	605205	STH16192
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	09-Oct-2015	747.16	Reed Personnel Services Ltd	603502	STH16193
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	11-Oct-2015	753.00	Kone Plc	605000	STH16194
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Oct-2015	753.96	Amdale Group Management PLC t/a ACORN Pressurisation	605100	STH16195
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Oct-2015	754.40	Osis Limited	605000	STH16196
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	29-Oct-2015	761.00	Eyre & Elliston Limited	605215	STH16197
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	766.80	Reed Personnel Services Ltd	605215	STH16198
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	766.80	Reed Personnel Services Ltd	605215	STH16199
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	766.80	Reed Personnel Services Ltd	605215	STH16200
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	766.80	Reed Personnel Services Ltd	605215	STH16201
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	766.80	Reed Personnel Services Ltd	605215	STH16202
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Oct-2015	766.80	Reed Personnel Services Ltd	605410	STH16203
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Oct-2015	766.80	Reed Personnel Services Ltd	605410	STH16205
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	19-Oct-2015	766.80	Reed Personnel Services Ltd	605215	STH16206
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	766.80	Reed Personnel Services Ltd	605215	STH16207
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-Oct-2015	766.80	Reed Personnel Services Ltd	605410	STH16208
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	766.80	Reed Personnel Services Ltd	605215	STH16209
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	766.80	Reed Personnel Services Ltd	605215	STH16210
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	766.80	Reed Personnel Services Ltd	605215	STH16211
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	766.82	Reed Personnel Services Ltd	605215	STH16212
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Oct-2015	766.82	Reed Personnel Services Ltd	605215	STH16213
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-Oct-2015	766.82	Reed Personnel Services Ltd	605410	STH16214
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-Oct-2015	766.82	Reed Personnel Services Ltd	605410	STH16215
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	30-Oct-2015	768.05	Heating Components & Equipment Ltd	605220	STH16217
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Oct-2015	770.00	AKW MEDI-CARE LIMITED	605205	STH16218
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	22-Oct-2015	771.29	BULK Services Ltd	605205	STH16219
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Oct-2015	778.69	Arnold Laver Timber World	605100	STH16220
South Tyneside Homes	Property Services	One off Replacements	Traded Services Subcontractors	29-Oct-2015	782.42	Quality Glass & Windows	605220	STH16221
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	14-Oct-2015	784.64	Flame Heating Spares Ltd	605500	STH16222
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Oct-2015	786.00	Kone Plc	605000	STH16223
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-Oct-2015	791.68	Quality Glass & Windows	605220	STH16224
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	12-Oct-2015	791.68	Quality Glass & Windows	605220	STH16225
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	18-Oct-2015	791.68	Quality Glass & Windows	605220	STH16226
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	26-Oct-2015	793.45	YESS - Your Electrical Supplies, Service and Solutions (A) Ltd	605205	STH16228
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Oct-2015	798.56	Roxel UK T/A Newry & Eyre	605205	STH16229
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Oct-2015	800.00	Advantage Utilities Services Ltd	605000	STH16230
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Oct-2015	800.88	Reed Personnel Services Ltd	605215	STH16231
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	800.88	Reed Personnel Services Ltd	605215	STH16232
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	800.88	Reed Personnel Services Ltd	605215	STH16233
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	29-Oct-2015	801.52	Quality Glass & Windows	605100	STH16234
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	09-Oct-2015	809.85	Howden Joinery Limited	605100	STH16235
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	30-Oct-2015	809.40	Reed Personnel Services Ltd	605215	STH16237
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	23-Oct-2015	809.90	Howden Joinery Limited	605100	STH16238
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	13-Oct-2015	817.45	Howden Joinery Limited	605100	STH16239
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Oct-2015	821.49	Roxel UK T/A Newry & Eyre	605205	STH16240
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Oct-2015	834.96	Reed Personnel Services Ltd	605215	STH16241
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	12-Oct-2015	834.96	Reed Personnel Services Ltd	605215	STH16242
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Oct-2015	835.03	Reed Personnel Services Ltd	605410	STH16243
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	09-Oct-2015	835.58	Howden Joinery Limited	605100	STH16244
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	09-Oct-2015	839.14	Howden Joinery Limited	605100	STH16245
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Oct-2015	840.55	Eyre & Elliston Limited	605205	STH16246
South Tyneside Homes	Property Services	Market Place Office Building Costs	Building Cleaning Contract Recharges	01-Oct-2015	844.78	South Tyneside Council	603310	STH16247
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	13-Oct-2015	849.26	Howden Joinery Limited	605100	STH16248
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	19-Oct-2015	852.00	Reed Personnel Services Ltd	605215	STH16249
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	06-Oct-2015	852.25	Howden Joinery Limited	605100	STH16250
South Tyneside Homes	South Tyneside Homes	Welfare Reform	Grant Payments - General	19-Oct-2015	856.38	The Furnishing Service Limited	603814	STH16251
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Oct-2015	856.79	Reed Personnel Services Ltd	605215	STH16252
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Oct-2015	856.79	Reed Personnel Services Ltd	605215	STH16253
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	858.79	Reed Personnel Services Ltd	603502	STH16254
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2015	861.10	MGM Ltd	605200	STH16255
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	29-Oct-2015	864.84	After Dark Cleaning UK Ltd T/A Newlife	605100	STH16256
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	28-Oct-2015	871.95	Howden Joinery Limited	605100	STH16257
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	23-Oct-2015	881.96	Envirovent Limited	605005	STH16258
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	15-Oct-2015	886.10	Reed Personnel Services Ltd	605215	STH16259
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	22-Oct-2015	894.15	Howden Joinery Limited	605100	STH16260
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	30-Oct-2015	899.34	Howden Joinery Limited	605100	STH16261
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	30-Oct-2015	901.45	Howden Joinery Limited	605100	STH16262
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Oct-2015	909.40	South Tyne Building Supplies Limited	605205	STH16263
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Oct-2015	930.30	South Tyne Building Supplies Limited	605205	STH16264
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Oct-2015	921.49	Reed Personnel Services Ltd	603502	STH16265
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Oct-2015	921.49	Reed Personnel Services Ltd	603502	STH16266
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	23-Oct-2015	921.49	Reed Personnel Services Ltd	603502	STH16267
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	23-Oct-2015	937.38	Reed Personnel Services Ltd	603502	STH16268
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	02-Oct-2015	937.38	Reed Personnel Services Ltd	603502	STH16269
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Oct-2015	937.38	Reed Personnel Services Ltd	603502	STH16270
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	23-Oct-2015	937.38	Reed Personnel Services Ltd	603502	STH16271
South Tyneside Homes	Property Services	Operational Support Unit	Hire of Plant	19-Oct-2015	948.05	TOYOTA Material Handling UK	605550	STH16272
South Tyneside Homes	Property Services	Operational Support Unit	Traded Services Equipment & Materials	19-Oct-2015	948.05	TOYOTA Material Handling UK	605100	STH16273
South Tyneside Homes	Property Services	Operational Support Unit	Traded Services Equipment & Materials	02-Oct-2015	949.00	Howden Joinery Limited	605100	STH16274
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	16-Oct-2015	949.00	PPG Architectural Coatings UK Limited	605410	STH16275
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Oct-2015	950.00	Ultimate Risk Management	605000	STH16276
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	02-Oct-2015	950.00	Ultimate Risk Management	605000	STH16277
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	02-Oct-2015	953.27	Reed Personnel Services Ltd	603502	STH16278
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	09-Oct-2015	953.27	Reed Personnel Services Ltd	603502	STH16279
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Oct-2015	953.27	Reed Personnel Services Ltd	603502	STH16280
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	23-Oct-2015	953.27	Reed Personnel Services Ltd	603502	STH16281
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	21-Oct-2015	966.30	Howden Joinery Limited	605100	STH16282
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	23-Oct-2015	966.70	Howden Joinery Limited	605100	STH16283
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	13-Oct-2015	968.45	Howden Joinery Limited	605100	STH16284
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	19-Oct-2015	971.28	Reed Personnel Services Ltd	605215	STH16285
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	19-Oct-2015	971.28	Reed Personnel Services Ltd	605215	STH16286
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-Oct-2015	973.02	Envirovent Limited	605200	STH16287
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	22-Oct-2015	978.00	MGM Ltd	605200	STH16288
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	19-Oct-2015	978.84	Quality Glass & Windows	605220	STH16289
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Oct-2015	986.30	Howden Joinery Limited	605100	STH16290
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	02-Oct-2015	987.20	Howden Joinery Limited	605100	STH16291
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	09-Oct-2015	990.00	Kone Plc	605305	STH16292
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Oct-2015	990.00	Amrange (NE) Ltd	605000	STH16293
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	07-Oct-2015	993.69	Howden Joinery Limited	605100	STH16294
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	06-Oct-2015	1004.69	Arcadis LLP	603501	STH16295
South Tyneside Homes	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Oct-2015	1005.36	Reed Personnel Services Ltd	605215	STH16296
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	02-Oct-2015	1006.00	Wolsey Parts Centra	605500	STH16297
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	02-Oct-2015	1011.36	Howden Joinery Limited	605100	STH16298
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Oct-2015	1017.04	South Tyne Building Supplies Limited	605205	STH16299
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	23-Oct-2015	1024.70	Howden Joinery Limited	605100	STH16300
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	28-Oct-2015	1028.90	Howden Joinery Limited	605100	STH16301
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Oct-2015	1031.30	Howden Joinery Limited	605100	STH16302
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-Oct-2015	1046.61	Amdale Group of Companies	605205	STH16303
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Oct-2015	1050.00	Ultimate Risk Management	605000	STH16304
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	30-Oct-2015	1058.60	Howden Joinery Limited	605100	STH16305
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	23-Oct-2015	1068.00	Head Automation Ltd	605000	STH16306
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	21-Oct-2015	1069.27	Howden Joinery Limited	605005	STH16307
South Tyneside Homes	Property Services	All Non Housing Work	Hire of Plant	01-Oct-2015	1080.00	Time & Wear Access	605500	STH16308
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	29-Oct-2015	1087.75	Howden Joinery Limited	605100	STH16309
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-Oct-2015	1108.67	M & C Roofing Contractors Limited	605200	STH16310
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	26-Oct-2015	1109.67	M & C Roofing Contractors Limited	605005	STH16311
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	23-Oct-2015	1108.34	Howden Joinery Limited	605205	STH16312
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Oct-2015	1108.67	Plumbing Trade Supplies	605205	STH16313
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	07-Oct-2015	1115.90	Plumbing Trade Supplies	605220	STH16314
South Tyneside Homes	Property Services	Major Structural Works						

South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Oct-2015	1540.00	Stannah Lift Services Ltd	605210	STTH16348
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	02-Oct-2015	1565.22	South Tyneside Council	999999	STTH16349
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	28-Oct-2015	1568.22	South Tyneside Council	999999	STTH16350
South Tyneside Homes	Property Services	Technical Services	Technical Services	28-Oct-2015	1602.25	Arcadis LLP	603501	STTH16351
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	21-Oct-2015	1637.95	Plumbing Trade Supplies	605100	STTH16352
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Oct-2015	1640.00	Amrange (NE) Ltd	605000	STTH16353
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-Oct-2015	1642.74	MGM Ltd	605200	STTH16354
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Oct-2015	1708.25	Aiken Flooring Contracts Ltd	605200	STTH16355
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Oct-2015	1709.00	R Parker (Wall & Floor Tiling) Ltd	605205	STTH16356
South Tyneside Homes	Property Services	Voids	Printing & Stationery Consumables	07-Oct-2015	1725.00	PAC Energy Solutions Ltd	605100	STTH16357
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-Oct-2015	1744.60	M & C Roofing Contractors Limited	605200	STTH16358
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-Oct-2015	1772.04	Symphony Group Plc	605200	STTH16359
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Oct-2015	1880.00	Amrange (NE) Ltd	605000	STTH16360
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	30-Oct-2015	1881.63	TSUK Interiors Ltd	605305	STTH16361
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	30-Oct-2015	1935.57	Easibaths and Easiasess Solutions	605210	STTH16362
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	19-Oct-2015	1957.50	Quality Glass & Windows	605100	STTH16363
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	15-Oct-2015	1964.55	The Plastic Centre	605000	STTH16364
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	12-Oct-2015	1979.20	Quality Glass & Windows	605220	STTH16365
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	06-Oct-2015	2016.30	Arcadis LLP	603490	STTH16366
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	19-Oct-2015	2020.00	CHARTERED INSTITUTE OF HOUSING	603143	STTH16367
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	19-Oct-2015	2020.00	CHARTERED INSTITUTE OF HOUSING	603143	STTH16368
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	02-Oct-2015	2027.87	Aiken Flooring Contracts Ltd	605205	STTH16369
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Oct-2015	2043.99	Aiken Flooring Contracts Ltd	605205	STTH16370
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Oct-2015	2059.15	Plumbing Trade Supplies	605205	STTH16371
South Tyneside Homes	South Tyneside Homes	Chief Executive & Directors	Traded Services Equipment & Materials	15-Oct-2015	2100.00	Johnston Publishing (North)	603402	STTH16372
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	02-Oct-2015	2157.23	Aiken Flooring Contracts Ltd	605205	STTH16373
South Tyneside Homes	Property Services	Responsive Repairs	Hire of Plant	21-Oct-2015	2161.00	Premier Scaffolding Services Ltd	605000	STTH16374
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Oct-2015	2186.00	MGM Ltd	605000	STTH16375
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2015	2224.03	MGM Ltd	605200	STTH16376
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Oct-2015	2265.00	Swift Fire and Security Ltd	605000	STTH16377
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2015	2294.88	MGM Ltd	605200	STTH16378
South Tyneside Homes	Property Services	Operational Support Unit	Staff Training	22-Oct-2015	2300.00	Becks Training Limited	605650	STTH16379
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accommodation	Building Cleaning Contract Recharges	02-Oct-2015	2305.70	Cleaner Homes	603500	STTH16380
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	20-Oct-2015	2309.00	South Tyneside Credit Union	999999	STTH16381
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Oct-2015	2320.00	Amrange (NE) Ltd	605000	STTH16382
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Oct-2015	2331.56	MGM Ltd	605000	STTH16383
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	30-Oct-2015	2387.30	MGM Ltd	605005	STTH16384
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Oct-2015	2397.66	Plumbing Trade Supplies	605205	STTH16385
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	09-Oct-2015	2400.00	New College Durham	603143	STTH16386
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	09-Oct-2015	2400.00	New College Durham	603143	STTH16387
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	09-Oct-2015	2400.00	New College Durham	603143	STTH16388
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	09-Oct-2015	2400.00	New College Durham	603143	STTH16389
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	09-Oct-2015	2400.00	New College Durham	603143	STTH16390
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	28-Oct-2015	2403.38	Arcadis LLP	603501	STTH16391
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	19-Oct-2015	2424.74	Aiken Flooring Contracts Ltd	605200	STTH16392
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-Oct-2015	2428.38	MGM Ltd	605200	STTH16393
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - LIP2	Capital Programme Subsidiary Costs	08-Oct-2015	2559.57	Westco Grange Care Home	603036	STTH16394
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2015	2586.44	MGM Ltd	605200	STTH16395
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	28-Oct-2015	2699.00	Arcadis LLP	605200	STTH16396
South Tyneside Homes	Property Services	Responsive Repairs	Hire of Plant	08-Oct-2015	2700.00	Premier Scaffolding Services Ltd	605000	STTH16397
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2015	2701.18	MGM Ltd	605200	STTH16398
South Tyneside Homes	Property Services	Minor Planned Schemes	Traded Services Subcontractors	21-Oct-2015	2750.00	TEMPLETOWN CANOPIES	605215	STTH16399
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-Oct-2015	2783.26	MGM Ltd	605200	STTH16400
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Oct-2015	2793.11	Aiken Flooring Contracts Ltd	605205	STTH16401
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	05-Oct-2015	2800.00	RKP Access Platforms	605410	STTH16402
South Tyneside Homes	Property Services	Cyclical Painting Programme	Hire of Plant	30-Oct-2015	2800.00	RKP Access Platforms	605410	STTH16403
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2015	2892.70	MGM Ltd	605200	STTH16404
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Oct-2015	2845.52	Flame Heating Spares Ltd	605000	STTH16405
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2015	2875.08	MGM Ltd	605200	STTH16406
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Oct-2015	2925.00	A & G Heating & Gas Services	605000	STTH16407
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-Oct-2015	2944.44	MGM Ltd	605200	STTH16408
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	01-Oct-2015	3005.00	A & G Heating & Gas Services	605000	STTH16409
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	26-Oct-2015	3098.70	H N Storey Ltd	605305	STTH16410
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	28-Oct-2015	3140.41	Arcadis LLP	603501	STTH16411
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Oct-2015	3390.00	A & G Heating & Gas Services	605000	STTH16412
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	01-Oct-2015	3382.66	Easibaths and Easiasess Solutions	605210	STTH16413
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	06-Oct-2015	3396.77	Arcadis LLP	603501	STTH16414
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-Oct-2015	3416.46	MGM Ltd	605200	STTH16415
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	16-Oct-2015	3480.00	Amrange (NE) Ltd	605000	STTH16416
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	08-Oct-2015	3501.75	Arcadis LLP	603501	STTH16417
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	06-Oct-2015	3524.95	Arcadis LLP	603501	STTH16418
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	14-Oct-2015	3525.00	General Damp Proofing Ltd	605200	STTH16419
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	02-Oct-2015	3562.17	Aiken Flooring Contracts Ltd	605205	STTH16420
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Oct-2015	3575.00	R Parker (Wall & Floor Tiling) Ltd	605200	STTH16421
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Oct-2015	3705.00	A & G Heating & Gas Services	605000	STTH16422
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	06-Oct-2015	3801.40	Integrated Water Services Ltd	605215	STTH16423
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	16-Oct-2015	3840.00	A & G Heating & Gas Services	605000	STTH16424
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	01-Oct-2015	4000.00	Stannah Lift Services Ltd	605210	STTH16425
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	06-Oct-2015	4029.30	Arcadis LLP	603501	STTH16426
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	02-Oct-2015	4035.02	Aiken Flooring Contracts Ltd	605205	STTH16427
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	13-Oct-2015	4035.67	Quality Glass & Windows	605220	STTH16428
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	28-Oct-2015	4212.44	MGM Ltd	605200	STTH16429
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	28-Oct-2015	4323.19	Arcadis LLP	603501	STTH16430
South Tyneside Homes	Property Services	Cyclical Gas Works	Traded Services Subcontractors	13-Oct-2015	4329.00	A & G Heating & Gas Services	605010	STTH16431
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-Oct-2015	4329.06	Aiken Flooring Contracts Ltd	605205	STTH16432
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	21-Oct-2015	4340.00	Arcadis LLP	603143	STTH16433
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	21-Oct-2015	4420.00	TEMPLETOWN CANOPIES	605200	STTH16434
South Tyneside Homes	Property Services	Cyclical Gas Works	Traded Services Subcontractors	13-Oct-2015	4494.50	A & G Heating & Gas Services	605010	STTH16435
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	29-Oct-2015	4627.00	TOTAL PUMP SOLUTIONS LTD	605500	STTH16436
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	14-Oct-2015	4661.97	MGM Ltd	605200	STTH16437
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	23-Oct-2015	5092.24	Aiken Flooring Contracts Ltd	605205	STTH16438
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	23-Oct-2015	5130.00	E J S Fabrications Ltd	605215	STTH16439
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	07-Oct-2015	5165.68	MGM Ltd	605200	STTH16440
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	12-Oct-2015	5352.20	R Parker (Wall & Floor Tiling) Ltd	605205	STTH16441
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	09-Oct-2015	5396.98	MGM Ltd	605200	STTH16442
South Tyneside Homes	South Tyneside Homes	Corporate Costs	Telephone Expenses	30-Oct-2015	5414.11	BT Global Services	603003	STTH16443
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	30-Oct-2015	5668.68	Easibaths and Easiasess Solutions	605210	STTH16444
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	08-Oct-2015	5736.06	Arcadis LLP	603501	STTH16445
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	09-Oct-2015	6098.00	Helmex Joinery and Manufacturing co Ltd	605000	STTH16446
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	09-Oct-2015	6236.44	MGM Ltd	605200	STTH16447
South Tyneside Homes	Property Services	Handy Estates	Other Services Contracts & Supplies	16-Oct-2015	6607.35	ISS Facility Services - Landscaping	605650	STTH16448
South Tyneside Homes	Property Services	Handy Estates	Other Services Contracts & Supplies	16-Oct-2015	6607.35	ISS Facility Services - Landscaping	605650	STTH16449
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Oct-2015	6800.00	A & G Heating & Gas Services	605000	STTH16450
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	16-Oct-2015	6923.60	R Parker (Wall & Floor Tiling) Ltd	605205	STTH16451
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	15-Oct-2015	7025.00	Roger Bullivant Ltd	605200	STTH16452
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	28-Oct-2015	7081.79	Arcadis LLP	603501	STTH16453
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	28-Oct-2015	7849.72	Arcadis LLP	603501	STTH16454
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Oct-2015	7788.85	Plumbing Trade Supplies	605205	STTH16455
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2015	7924.88	MGM Ltd	605200	STTH16456
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	14-Oct-2015	7949.96	MGM Ltd	605200	STTH16457
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	21-Oct-2015	8000.00	New College Durham	603143	STTH16458
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	23-Oct-2015	8219.33	NE Procurement Ltd	603502	STTH16459
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	27-Oct-2015	8403.00	Group Tegula Limited	605215	STTH16460
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	14-Oct-2015	8417.70	MGM Ltd	605200	STTH16461
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	07-Oct-2015	8555.00	E J S Fabrications Ltd	605215	STTH16462
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2015	9133.46	MGM Ltd	605200	STTH16463
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	21-Oct-2015	9741.94	St Asier Ltd	605200	STTH16464
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	28-Oct-2015	9748.38	Arcadis LLP	603501	STTH16465
South Tyneside Homes	Property Services	Handy Estates	Other Services Contracts & Supplies	11-Oct-2015	11946.50	Groundwork South Tyneside & Newcastle	605650	STTH16466
South Tyneside Homes	Property Services	Handy Estates	Other Services Contracts & Supplies	12-Oct-2015	12711.12	Groundwork South Tyneside & Newcastle	605650	STTH16467
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-Oct-2015	13144.22	MGM Ltd	605200	STTH16468
South Tyneside Homes	South Tyneside Homes	Head of Housing Services	Agency Staff - Non-Teachers	08-Oct-2015	23387.52	De Poel Managed Services Ltd	603200	STTH16469
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Oct-2015	26395.45	Plumbing Trade Supplies	605205	STTH16470
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Staff Council Tax Deductions	30-Oct-2015	27573.33	South Tyneside Council	999999	STTH16471