

South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Sep-2015	975.00	Group Tequila Limited	STM15661	
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	07-Sep-2015	977.04	Kone Plc	STM15662	
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	04-Sep-2015	990.00	Kone Plc	STM15663	
South Tyneside Homes	00CL	Property Services	Welfare Reform	Grant Payments - General	30-Sep-2015	994.10	The Furnishing Service Limited	STM15664	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-Sep-2015	1004.60	Howden Joinery Limited	STM15665	
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	24-Sep-2015	1018.44	Howden Joinery Limited	STM15666	
South Tyneside Homes	00CL	Property Services	Balance Sheet	Balance Sheet Corporate Finance	29-Sep-2015	1021.25	Amicus	STM15667	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Sep-2015	1023.24	Howden Joinery Limited	STM15668	
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Sep-2015	1030.00	A & G Heating & Gas Services	STM15669	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Sep-2015	1033.73	Aiken Flooring Contracts Ltd	STM15670	
South Tyneside Homes	00CL	Property Services	South Tyneside Homes	Strathmore Office Accomodation	Property Planned Maintenance	17-Sep-2015	1037.22	Swift Fire and Security Ltd	STM15671
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	02-Sep-2015	1041.05	Howden Joinery Limited	STM15672	
South Tyneside Homes	00CL	Property Services	Welfare Reform	Grant Payments - General	30-Sep-2015	1044.42	The Furnishing Service Limited	STM15673	
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	18-Sep-2015	1050.00	St Astier Ltd	STM15674	
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	24-Sep-2015	1050.00	Advantage Utilities Services Ltd	STM15675	
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	04-Sep-2015	1062.50	Wolsley Parts Centre	STM15676	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-Sep-2015	1070.75	Howden Joinery Limited	STM15677	
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	03-Sep-2015	1084.54	Howden Joinery Limited	STM15678	
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	25-Sep-2015	1085.15	Howden Joinery Limited	STM15679	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Sep-2015	1086.26	Symphony Group PLC	STM15680	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	15-Sep-2015	1107.73	Flame Heating Services Ltd	STM15681	
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	22-Sep-2015	1100.80	Integrated Water Services Ltd	STM15682	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2015	1116.00	TSUK Interiors Ltd	STM15683	
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Sep-2015	1120.98	Schindler Ltd	STM15684	
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	21-Sep-2015	1126.80	Howden Joinery Limited	STM15685	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Sep-2015	1130.90	South Tyneside Council	STM15686	
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	07-Sep-2015	1138.85	Howden Joinery Limited	STM15687	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Sep-2015	1140.58	Plumbing Trade Supplies	STM15688	
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	17-Sep-2015	1145.65	Howden Joinery Limited	STM15689	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Sep-2015	1154.00	Plumbing Trade Supplies	STM15690	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2015	1180.00	MGM Ltd	STM15691	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2015	1200.00	St Astier Ltd	STM15692	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	21-Sep-2015	1200.00	Ultimate Risk Management	STM15693	
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Sep-2015	1230.00	A & G Heating & Gas Services	STM15694	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	21-Sep-2015	1230.00	South Tyneside Council	STM15695	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Sep-2015	1262.70	Howden Joinery Limited	STM15696	
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Sep-2015	1264.00	Aimrange (NE) Ltd	STM15697	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Sep-2015	1273.20	R Parker (Wall & Floor Tiling) Ltd	STM15698	
South Tyneside Homes	00CL	Property Services	Strathmore Office Accomodation	Telephone Expenses	01-Sep-2015	1285.17	Virion Media Business	STM15699	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	19-Sep-2015	1298.44	M & C Roofing Contractors Limited	STM15700	
South Tyneside Homes	00CL	Property Services	Frank Haslam Milan Contractor	Capital Programme Subsidiary Costs	14-Sep-2015	1306.95	TSUK Interiors Ltd	STM15701	
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Sep-2015	1319.00	Aimrange (NE) Ltd	STM15702	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	21-Sep-2015	1330.00	Ultimate Risk Management	STM15703	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Sep-2015	1330.00	Ultimate Risk Management	STM15704	
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	10-Sep-2015	1342.50	TotalMobile Ltd (formerly Consilium Technologies Ltd)	STM15705	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	18-Sep-2015	1345.05	Howden Joinery Limited	STM15706	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Sep-2015	1348.49	M & C Roofing Contractors Limited	STM15707	
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Sep-2015	1370.00	A & G Heating & Gas Services	STM15708	
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	14-Sep-2015	1376.40	Reed Personnel Services Ltd	STM15709	
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Sep-2015	1376.40	Reed Personnel Services Ltd	STM15710	
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	29-Sep-2015	1381.25	Willowcrete Manufacturing Co Ltd	STM15711	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	22-Sep-2015	1395.00	Aiken Flooring Contracts Ltd	STM15712	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Sep-2015	1452.03	TSUK Interiors Ltd	STM15713	
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	10-Sep-2015	1465.00	Sannah Lift Services Ltd	STM15714	
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Sep-2015	1466.00	E J S Fabrications Ltd	STM15715	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2015	1480.80	R Parker (Wall & Floor Tiling) Ltd	STM15716	
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	15-Sep-2015	1515.00	A & G Heating & Gas Services	STM15717	
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Sep-2015	1560.00	Aimrange (NE) Ltd	STM15718	
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	17-Sep-2015	1585.33	Erve & Ellison Limited	STM15719	
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	22-Sep-2015	1595.00	Sannah Lift Services Ltd	STM15720	
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	16-Sep-2015	1637.82	Cornelison Electronics Ltd	STM15721	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Sep-2015	1646.01	Plumbing Trade Supplies	STM15722	
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Sep-2015	1665.00	A & G Heating & Gas Services	STM15723	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	17-Sep-2015	1688.80	M & C Roofing Contractors Limited	STM15724	
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	16-Sep-2015	1691.00	MGM Ltd	STM15725	
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	17-Sep-2015	1700.00	Sannah Lift Services Ltd	STM15726	
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	18-Sep-2015	1700.00	Sannah Lift Services Ltd	STM15727	
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	25-Sep-2015	1700.00	Sannah Lift Services Ltd	STM15728	
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	25-Sep-2015	1700.00	Sannah Lift Services Ltd	STM15729	
South Tyneside Homes	00CL	Property Services	Balance Sheet	Balance Sheet Corporate Finance	01-Sep-2015	1719.83	South Tyneside Council	STM15730	
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	23-Sep-2015	1720.00	E J S Fabrications Ltd	STM15731	
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Sep-2015	1720.50	MJM Maintenance Services Ltd	STM15732	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Sep-2015	1736.16	MGM Ltd	STM15733	
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	11-Sep-2015	1745.87	Willowcrete Manufacturing Co Ltd	STM15734	
South Tyneside Homes	00CL	Property Services	Balance Sheet	Balance Sheet Corporate Finance	08-Sep-2015	1759.87	GMB	STM15735	
South Tyneside Homes	00CL	Property Services	Balance Sheet	Balance Sheet Corporate Finance	29-Sep-2015	1759.87	GMB	STM15736	
South Tyneside Homes	00CL	Property Services	One of Replacements	Traded Services Subcontractors	11-Sep-2015	1770.00	Quality Glass & Windows	STM15737	
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	15-Sep-2015	1790.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	STM15738	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Sep-2015	1850.00	General Damp Proofing Ltd	STM15739	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Sep-2015	1862.90	MGM Ltd	STM15740	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Sep-2015	1875.18	MGM Ltd	STM15741	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2015	1882.88	MGM Ltd	STM15742	
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	14-Sep-2015	1889.00	MGM Ltd	STM15743	
South Tyneside Homes	00CL	Property Services	Voids	Printing & Stationery Consumables	04-Sep-2015	1897.50	PAC Energy Solutions Ltd	STM15744	
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	09-Sep-2015	1918.05	Esasibahe and Esasibahe Solutions	STM15745	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Sep-2015	1945.72	Plumbing Trade Supplies	STM15746	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Sep-2015	1945.80	General Damp Proofing Ltd	STM15747	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Sep-2015	1985.48	Plumbing Trade Supplies	STM15748	
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	09-Sep-2015	2023.64	Esasibahe and Esasibahe Solutions	STM15749	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Sep-2015	2027.36	MGM Ltd	STM15750	
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	29-Sep-2015	2090.00	AOC Electrical Ltd	STM15751	
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	24-Sep-2015	2128.00	TOTAL PUMP SOLUTIONS LTD	STM15752	
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	18-Sep-2015	2108.53	Luminos Lighting Ltd	STM15753	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	09-Sep-2015	2111.90	Aiken Flooring Contracts Ltd	STM15754	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Sep-2015	2113.91	Aiken Flooring Contracts Ltd	STM15755	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	24-Sep-2015	2124.00	Aiken Flooring Contracts Ltd	STM15756	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Sep-2015	2192.78	MGM Ltd	STM15757	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Sep-2015	2209.15	TSUK Interiors Ltd	STM15758	
South Tyneside Homes	00CL	Property Services	Balance Sheet	Balance Sheet Corporate Finance	29-Sep-2015	2234.80	UNISON 104020	STM15759	
South Tyneside Homes	00CL	Property Services	Balance Sheet	Balance Sheet Corporate Finance	08-Sep-2015	2252.05	UNISON 104020	STM15760	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Sep-2015	2265.04	MGM Ltd	STM15761	
South Tyneside Homes	00CL	Property Services	Balance Sheet	Balance Sheet Corporate Finance	21-Sep-2015	2309.00	Creditors ST Credit Union	STM15762	
South Tyneside Homes	00CL	Property Services	South Tyneside Homes	Chief Executive & Directors	Hospitality Expenses	17-Sep-2015	2312.50	Pro Ad Ltd	STM15763
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	15-Sep-2015	2313.00	Sannah Lift Services Ltd	STM15764	
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Technical Services	03-Sep-2015	2348.85	NE Procurement Ltd	STM15765	
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	11-Sep-2015	2380.00	Sannah Lift Services Ltd	STM15766	
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	04-Sep-2015	2480.00	Premier Scaffolding Services Ltd	STM15767	
South Tyneside Homes	00CL	Property Services	One of Replacements	Traded Services Equipment & Materials	02-Sep-2015	2497.55	Quality Glass & Windows	STM15768	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Sep-2015	2607.72	MGM Ltd	STM15769	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Sep-2015	2636.89	MGM Ltd	STM15770	
South Tyneside Homes	00CL	Property Services	One of Replacements	Traded Services Subcontractors	18-Sep-2015	2699.81	Wearside Fenico Limited	STM15771	
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Sep-2015	2700.00	Premier Scaffolding Services Ltd	STM15772	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Sep-2015	2723.52	MGM Ltd	STM15773	
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	18-Sep-2015	2755.00	Wearside Fenico Limited	STM15774	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Sep-2015	2765.61	Plumbing Trade Supplies	STM15775	
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	11-Sep-2015	2800.00	RKP Access Platforms	STM15776	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Sep-2015	2807.06	MGM Ltd	STM15777	
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Sep-2015	2970.00	Kone Plc	STM15778	
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	19-Sep-2015	2998.80	Lesso Prowe Benefits Program Ltd	STM15779	
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	04-Sep-2015	3000.00	Premier Scaffolding Services Ltd	STM15780	
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	07-Sep-2015	3052.00	JC Maintenance Services Ltd	STM15781	
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	10-Sep-2015	3139.50	TotalMobile Ltd (formerly Consilium Technologies Ltd)	STM15782	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Sep-2015	3187.00	MGM Ltd	STM15783	
South Tyneside Homes	00CL	Property Services	Asset Management Procurement	Technical Services	07-Sep-2015	3227.17	Arcaelis LLP	STM15784	
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	04-Sep-2015	3292.72	Esasibahe and Esasibahe Solutions	STM15785	
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Sep-2015	3301.56	MGM Ltd	STM15786	
South Tyneside Homes	00CL	Property Services	South Tyneside Homes	Green Space Project	Promotional Activities	01-Sep-2015	3313.00	The Wood Shed CIC	STM15787
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	03-Sep-2015	3371.20	MGM Ltd	STM15788	
South Tyneside Homes	00CL	Property Services	South Tyneside Homes	Service Planning & Development	Teachers Insurance				

South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	23-Sep-2015	6131.60	R Parker (Wall & Floor Tiling) Ltd	STH15817
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Sep-2015	6274.50	MGM Ltd	STH15818
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Sep-2015	6277.20	R Parker (Wall & Floor Tiling) Ltd	STH15819
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	17-Sep-2015	6883.54	NE Procurement Ltd	STH15820
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Sep-2015	6811.20	MGM Ltd	STH15821
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	04-Sep-2015	6984.50	Willowcrete Manufacturing Co Ltd	STH15822
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	07-Sep-2015	7049.90	Arcaadis LLP	STH15823
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	23-Sep-2015	7111.00	R Parker (Wall & Floor Tiling) Ltd	STH15824
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Sep-2015	7327.20	R Parker (Wall & Floor Tiling) Ltd	STH15825
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Sep-2015	7505.45	MGM Ltd	STH15826
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	18-Sep-2015	7561.00	Wearside Fencing Limited	STH15827
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	03-Sep-2015	8030.00	Timberline DIY Limited	STH15828
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	03-Sep-2015	8440.92	NE Procurement Ltd	STH15829
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Sep-2015	8549.53	MGM Ltd	STH15830
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	14-Sep-2015	8572.23	NE Procurement Ltd	STH15831
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	30-Sep-2015	8686.00	Allpay Limited	STH15832
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Sep-2015	9020.61	Plumbing Trade Supplies	STH15833
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	15-Sep-2015	9425.00	Tormax United Kingdom Ltd	STH15834
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	22-Sep-2015	9763.82	Allpay Limited	STH15835
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	14-Sep-2015	10670.54	HMH Civils	STH15836
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	04-Sep-2015	10840.50	Willowcrete Manufacturing Co Ltd	STH15837
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	01-Sep-2015	11326.06	BT Global Services	STH15838
South Tyneside Homes	00CL	Property Services	Handy Estates	Traded Services Subcontractors	24-Sep-2015	11469.50	Complete Weed Control (Tyne & Wear)	STH15839
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	14-Sep-2015	11885.82	NE Procurement Ltd	STH15840
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	10-Sep-2015	12500.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	STH15841
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	14-Sep-2015	13041.95	NE Procurement Ltd	STH15842
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Sep-2015	13781.80	Plumbing Trade Supplies	STH15843
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	14-Sep-2015	14897.68	HMH Civils	STH15844
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	11-Sep-2015	15725.61	Hodson Savers Limited	STH15845
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	18-Sep-2015	16180.00	Wearside Fencing Limited	STH15846
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Sep-2015	17177.92	Symphony Group PLC	STH15847
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Sep-2015	19101.81	HMH Civils	STH15848
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Sep-2015	19774.85	Symphony Group PLC	STH15849
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	11-Sep-2015	24415.89	Hodson Savers Limited	STH15850
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Sep-2015	24540.04	R Bland Limited	STH15851
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Sep-2015	25071.74	R Bland Limited	STH15852
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	10-Sep-2015	25941.19	Gentoo Group Ltd	STH15853
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Sep-2015	26067.40	R Bland Limited	STH15854
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Sep-2015	26588.15	R Bland Limited	STH15855
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	10-Sep-2015	29862.01	Plumbing Trade Supplies	STH15856
South Tyneside Homes	00CL	South Tyneside Homes	Head of Housing Services	Agency Staff - Non-Teachers	10-Sep-2015	33067.93	De Poel Managed Services Ltd	STH15857
South Tyneside Homes	00CL	South Tyneside Homes	Head of Housing Services	Agency Staff - Non-Teachers	08-Sep-2015	35410.68	De Poel Managed Services Ltd	STH15858
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30-Sep-2015	38854.00	McVickers Limited	STH15859
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	10-Sep-2015	43136.55	Spring Roofline Ltd	STH15860
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	10-Sep-2015	47102.74	Gentoo Group Ltd	STH15861
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Capital Programme Subsidiary Costs	10-Sep-2015	72095.39	Gentoo Group Ltd	STH15862
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Sep-2015	86683.53	McVickers Limited	STH15863
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Sep-2015	86312.13	McVickers Limited	STH15864
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	17-Sep-2015	168969.08	South Tyneside Council	STH15865
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	17-Sep-2015	234595.61	South Tyneside Council	STH15866
South Tyneside Homes	00CL	South Tyneside Homes	STHL - Service Contracts - Management	Finance Recharges	29-Sep-2015	257858.26	BT Global Services	STH15867
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Corporate Support Recharges	01-Sep-2015	1387500.00	South Tyneside Council	STH15868