

South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Jan-2016	708.00	Balfour Beatty	STH17735
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17736
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17737
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17738
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17739
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17740
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17741
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17742
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17743
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17744
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17745
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17746
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17747
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17748
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17749
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Rents Paid - General	08-Jan-2016	708.34	South Tyneside Council	STH17750
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	22-Jan-2016	714.35	Reed Personnel Services Ltd	STH17751
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	07-Jan-2016	720.00	Ultimate Risk Management	STH17752
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	15-Jan-2016	722.00	Her Maiestvs Revenue & Customs	STH17753
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jan-2016	734.00	Airranage (NE) Ltd	STH17754
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Jan-2016	736.24	Evre & Ellison Limited	STH17755
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	29-Jan-2016	748.80	O'Brien Waste Recycling Solutions	STH17756
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	19-Jan-2016	751.00	TSUK Interiors Ltd	STH17757
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	15-Jan-2016	755.96	Easbathe and Easiascess Solutions	STH17758
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Furniture & Equipment - General	28-Jan-2016	764.50	Northern Tools	STH17759
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	15-Jan-2016	768.00	Neopost Finance Limited	STH17760
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	08-Jan-2016	769.08	Arcadis LLP	STH17761
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Jan-2016	770.00	Airranage (NE) Ltd	STH17762
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	05-Jan-2016	777.45	UCATT	STH17763
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	07-Jan-2016	784.00	Reed Personnel Services Ltd	STH17764
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	07-Jan-2016	784.04	Reed Personnel Services Ltd	STH17765
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	11-Jan-2016	784.04	Reed Personnel Services Ltd	STH17766
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	06-Jan-2016	787.00	MGM Ltd	STH17767
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	21-Jan-2016	793.06	ICI Contract Direct	STH17768
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	21-Jan-2016	793.06	ICI Contract Direct	STH17769
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	21-Jan-2016	793.06	ICI Contract Direct	STH17770
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	07-Jan-2016	797.40	Reed Personnel Services Ltd	STH17771
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	07-Jan-2016	797.40	Reed Personnel Services Ltd	STH17772
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	11-Jan-2016	797.40	Reed Personnel Services Ltd	STH17773
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Jan-2016	797.40	Reed Personnel Services Ltd	STH17774
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	28-Jan-2016	799.37	UCATT	STH17775
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Jan-2016	800.00	Advantage Utilities Services Ltd	STH17776
South Tyneside Homes	00CL	South Tyneside Homes	Frank Haslam Milan Contractor	Capital Programme Subsidiary Costs	07-Jan-2016	810.00	After Dark Cleaning UK Ltd T/A Newlife	STH17777
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-Jan-2016	828.05	Howden Joinery Limited	STH17778
South Tyneside Homes	00CL	South Tyneside Homes	Frank Haslam Milan Contractor	Capital Programme Subsidiary Costs	07-Jan-2016	830.00	After Dark Cleaning UK Ltd T/A Newlife	STH17779
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Jan-2016	831.88	MGM Ltd	STH17780
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	04-Jan-2016	836.40	R Parker (Wall & Floor Tilng) Ltd	STH17781
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	07-Jan-2016	850.00	Aquasonic Group Management PLC t/a ACORN Pr	STH17782
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	06-Jan-2016	851.96	Envirovent Limited	STH17783
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	20-Jan-2016	854.00	NICEIC	STH17784
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Jan-2016	864.92	MGM Ltd	STH17785
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	05-Jan-2016	867.71	Child Maintenance Service	STH17786
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	27-Jan-2016	867.71	Child Maintenance Service	STH17787
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Jan-2016	867.90	TAYLOR MAXWELL & CO LTD	STH17788
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Default Procurement Subjective	21-Jan-2016	870.00	Forest Guest House	STH17789
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	28-Jan-2016	870.00	NICEIC	STH17790
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06-Jan-2016	878.44	Reed Personnel Services Ltd	STH17791
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	07-Jan-2016	878.44	Reed Personnel Services Ltd	STH17792
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-Jan-2016	878.44	Reed Personnel Services Ltd	STH17793
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-Jan-2016	878.44	Reed Personnel Services Ltd	STH17794
South Tyneside Homes	00CL	South Tyneside Homes	Charlotte Terrace Office Building Costs	Building Cleaning Contract Recharges	21-Jan-2016	885.00	South Tyneside Council	STH17795
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	15-Jan-2016	887.00	Fluid Automation Ltd	STH17796
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	06-Jan-2016	908.00	J S Fabrications Ltd	STH17797
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	08-Jan-2016	912.35	Arcadis LLP	STH17798
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	22-Jan-2016	922.53	AKW MEDI-CARE LIMITED	STH17799
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06-Jan-2016	944.67	Reed Personnel Services Ltd	STH18000
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-Jan-2016	944.67	Reed Personnel Services Ltd	STH18001
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-Jan-2016	944.67	Reed Personnel Services Ltd	STH18002
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-Jan-2016	944.67	Reed Personnel Services Ltd	STH18003
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	14-Jan-2016	947.85	O'Brien Waste Recycling Solutions	STH18004
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Hire of Plant	28-Jan-2016	948.00	TOYOTA Material Handling UK	STH18005
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Default Procurement Subjective	28-Jan-2016	948.05	TOYOTA Material Handling UK	STH18006
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	14-Jan-2016	964.24	MGM Ltd	STH18007
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Recharges to Traded Services	28-Jan-2016	976.00	South Tyneside Council	STH18008
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06-Jan-2016	977.24	Reed Personnel Services Ltd	STH18009
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	07-Jan-2016	977.24	Reed Personnel Services Ltd	STH18010
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-Jan-2016	977.24	Reed Personnel Services Ltd	STH18011
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-Jan-2016	977.24	Reed Personnel Services Ltd	STH18012
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	05-Jan-2016	979.68	Amicus	STH18013
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	28-Jan-2016	979.68	Amicus	STH18014
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	29-Jan-2016	982.66	Quality Glass & Windows	STH18015
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	29-Jan-2016	993.12	Reed Personnel Services Ltd	STH18016
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Jan-2016	1007.48	MGM Ltd	STH18017
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	08-Jan-2016	1010.00	Howden Joinery Limited	STH18018
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Jan-2016	1025.00	St Astier Ltd	STH18019
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	28-Jan-2016	1033.65	Orbis Protect Limited (flv Sitex Orbis)	STH18020
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	12-Jan-2016	1039.84	MGM Ltd	STH18021
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jan-2016	1049.20	Airranage (NE) Ltd	STH18022
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Printing & Stationery Consumables	05-Jan-2016	1062.09	Canon (UK) Ltd	STH18023
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Jan-2016	1068.62	Schindler Ltd	STH18024
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	05-Jan-2016	1075.00	EC Solutions NE Ltd	STH18025
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Hire of Plant	21-Jan-2016	1115.00	JBT Waste Services	STH18026
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Jan-2016	1120.98	Schindler Ltd	STH18027
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Subscriptions	20-Jan-2016	1125.00	Charity Log	STH18028
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	11-Jan-2016	1128.00	MGM Ltd	STH18029
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	25-Jan-2016	1138.80	Tru-Finishing Service Limited	STH18030
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Jan-2016	1139.80	MGM Ltd	STH18031
South Tyneside Homes	00CL	South Tyneside Homes	Green Space Project	Promotional Activities	08-Jan-2016	1141.03	Screwfix Direct Ltd t/a Trade UK	STH18032
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	19-Jan-2016	1141.40	R Parker (Wall & Floor Tilng) Ltd	STH18033
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	15-Jan-2016	1168.80	Howden Joinery Limited	STH18034
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	08-Jan-2016	1189.04	Purchase Power	STH18035
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	28-Jan-2016	1232.52	South Tyneside Council	STH18036
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	08-Jan-2016	1241.17	Virgin Media Ltd	STH18037
South Tyneside Homes	00CL	South Tyneside Homes	Chief Executive & Directors	Consultancy	26-Jan-2016	1268.75	Improvement Development & Growth Limited	STH18038
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Jan-2016	1278.00	Otis Limited	STH18039
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Training	22-Jan-2016	1308.00	South Tyneside Council	STH18040
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	05-Jan-2016	1312.50	Prudential Public Limited Company	STH18041
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	28-Jan-2016	1344.50	Northern Tools	STH18042
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Subscriptions	21-Jan-2016	1400.00	Ocean Certification Ltd	STH18043
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	14-Jan-2016	1408.88	South Tyneside Council	STH18044
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Jan-2016	1441.15	M & C Roofing Contractors Limited	STH18045
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	06-Jan-2016	1460.24	MGM Ltd	STH18046
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Jan-2016	1461.80	MGM Ltd	STH18047
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Jan-2016	1476.10	MGM Ltd	STH18048
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Software	06-Jan-2016	1500.00	Capita Services Ltd	STH18049
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	13-Jan-2016	1528.58	Robert Kirkland (Blyth) Ltd	STH18050
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Technical Services	07-Jan-2016	1538.75	KPMG LLP	STH18051
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	06-Jan-2016	1539.00	Fluid Automation Ltd	STH18052
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Jan-2016	1574.30	MGM Ltd	STH18053
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Jan-2016	1591.00	St Astier Ltd	STH18054
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	14-Jan-2016	1608.65	South Tyneside Council	STH18055
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Jan-2016	1629.38	MGM Ltd	STH18056
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	14-Jan-2016	1656.01	Orbis Protect Limited (flv Sitex Orbis)	STH18057
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Jan-2016	1676.40	MGM Ltd	STH18058
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Jan-2016	1690.00	MGM Ltd	STH18059
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	08-Jan-2016	1698.39	Arcadis LLP	STH18060
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Jan-2016	1700.00	Stannah Lift Services Ltd	STH18061
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	28-Jan-2016	1734.24	GMB	STH18062
South Tyneside Homes	00CL	Balance Sheet						

South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Jan-2016	2100.63	Aiken Flooring Contracts Ltd	STH17873
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	26-Jan-2016	2123.10	Quality Glass & Windows	STH17874
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	19-Jan-2016	2137.32	Cleaner Homes	STH17875
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	08-Jan-2016	2179.06	Arcadis LLP	STH17876
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Jan-2016	2185.00	St Astier Ltd	STH17877
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jan-2016	2189.00	MGM Ltd	STH17878
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	13-Jan-2016	2240.03	Aiken Flooring Contracts Ltd	STH17879
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	15-Jan-2016	2298.00	Stannah Lift Services Ltd	STH17880
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Jan-2016	2338.80	MGM Ltd	STH17881
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	05-Jan-2016	2414.65	UNISON L04020	STH17882
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Jan-2016	2416.07	MGM Ltd	STH17883
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	06-Jan-2016	2494.46	MGM Ltd	STH17884
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	28-Jan-2016	2506.95	UNISON L04020	STH17885
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	15-Jan-2016	2521.46	BT Global Services	STH17886
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Jan-2016	2550.00	Swift Fire and Security Ltd	STH17887
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Training	06-Jan-2016	2596.00	Blue Concept Training	STH17888
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	19-Jan-2016	2629.98	Quality Glass & Windows	STH17889
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Jan-2016	2642.56	MGM Ltd	STH17890
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Jan-2016	2746.00	Wearside Fencing Limited	STH17891
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Hire of Plant	27-Jan-2016	2800.00	RKP Access Platforms	STH17892
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	08-Jan-2016	2800.94	Arcadis LLP	STH17893
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Jan-2016	2850.00	A & G Heating & Gas Services	STH17894
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Jan-2016	2858.28	MGM Ltd	STH17895
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Jan-2016	2974.00	Wearside Fencing Limited	STH17896
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Jan-2016	2986.00	St Astier Ltd	STH17897
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	04-Jan-2016	2991.35	Easibathe and Easiaccess Solutions	STH17898
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Jan-2016	3073.00	Wearside Fencing Limited	STH17899
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Jan-2016	3073.81	MGM Ltd	STH17900
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Jan-2016	3242.00	Amranage (NE) Ltd	STH17901
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Jan-2016	3280.64	MGM Ltd	STH17902
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Jan-2016	3348.92	Aiken Flooring Contracts Ltd	STH17903
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Teachers Insurance	15-Jan-2016	3490.00	Simplyhealth	STH17904
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	15-Jan-2016	3494.52	Quality Glass & Windows	STH17905
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	05-Jan-2016	3525.00	E J S Fabrications Ltd	STH17906
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	28-Jan-2016	3611.94	Royal Mail	STH17907
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Jan-2016	3638.70	MGM Ltd	STH17908
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Jan-2016	3683.72	MGM Ltd	STH17909
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Jan-2016	3787.00	Wearside Fencing Limited	STH17910
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	12-Jan-2016	4000.00	Xmbrace Limited	STH17911
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	13-Jan-2016	4012.69	Aiken Flooring Contracts Ltd	STH17912
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	04-Jan-2016	4172.95	R Parker (Wall & Floor Tiling) Ltd	STH17913
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	04-Jan-2016	4186.90	R Parker (Wall & Floor Tiling) Ltd	STH17914
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	07-Jan-2016	4210.00	A & G Heating & Gas Services	STH17915
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Property Reactive / General Repairs	06-Jan-2016	4407.55	South Tyneside Council	STH17916
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	11-Jan-2016	4527.72	McVickers Limited	STH17917
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Jan-2016	4545.00	A & G Heating & Gas Services	STH17918
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Jan-2016	4870.00	A & G Heating & Gas Services	STH17919
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	07-Jan-2016	4895.81	South Tyneside Council	STH17920
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	08-Jan-2016	4999.02	Arcadis LLP	STH17921
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Jan-2016	5130.00	A & G Heating & Gas Services	STH17922
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Jan-2016	5201.00	MGM Ltd	STH17923
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	14-Jan-2016	5359.12	Group Teaula Limited	STH17924
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Jan-2016	5480.16	MGM Ltd	STH17925
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	08-Jan-2016	5645.64	Arcadis LLP	STH17926
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Jan-2016	5735.00	Wearside Fencing Limited	STH17927
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Jan-2016	5795.08	MGM Ltd	STH17928
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	18-Jan-2016	6000.00	ID Partnership Northern	STH17929
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Jan-2016	6255.17	MGM Ltd	STH17930
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow Area Management	Agency Staff - Non-Teachers	26-Jan-2016	6688.66	De Poel Managed Services Ltd	STH17931
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Jan-2016	6695.34	Wearside Fencing Limited	STH17932
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Jan-2016	7288.00	Wearside Fencing Limited	STH17933
South Tyneside Homes	00CL	South Tyneside Homes	Charlotte Terrace Office Building Costs	Rents Paid - General	13-Jan-2016	7500.00	South Tyneside Council	STH17934
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	29-Jan-2016	7701.36	Alpav Limited	STH17935
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	05-Jan-2016	7961.23	Wilkoconcrete Manufacturing Co Ltd	STH17936
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Jan-2016	8072.00	Wearside Fencing Limited	STH17937
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2016	8590.00	A & G Heating & Gas Services	STH17938
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	14-Jan-2016	9484.54	Alpav Limited	STH17939
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	04-Jan-2016	9858.00	A & G Heating & Gas Services	STH17940
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Software	29-Jan-2016	12385.00	DELCAM PLC	STH17941
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	13-Jan-2016	15381.00	McVickers Limited	STH17942
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	13-Jan-2016	15674.00	JC Maintenance Services Ltd	STH17943
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	06-Jan-2016	19385.15	McVickers Limited	STH17944
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	18-Jan-2016	19855.59	Capital Conservation and Restoration Limited	STH17945
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Strain on the Fund Payments	12-Jan-2016	25257.52	Tyne and Wear Pension Fund	STH17946
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Software	29-Jan-2016	31000.00	Capita Services Ltd	STH17947
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Decent Homes - Vikr	Contractor Payments HRA	12-Jan-2016	87610.08	Wates Construction Limited	STH17948
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	08-Jan-2016	298204.69	R Bland Limited	STH17949