

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Subscriptions	03-Aug-2016	500.00	South Tyneside Council	STH19621
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	12-Aug-2016	592.84	H N Storey Ltd	STH19622
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Aug-2016	517.00	Premier Scaffolding Services Ltd	STH19623
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Aug-2016	518.84	Rexel UK T/A Newew & Evre	STH19624
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Aug-2016	525.17	AKW MEDICAL-CARE LIMITED	STH19625
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Aug-2016	525.17	AKW MEDICAL-CARE LIMITED	STH19626
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	17-Aug-2016	526.00	CU Limited (formerly Kelway (UK) Ltd)	STH19627
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	05-Aug-2016	529.00	Northeast Panels Limited	STH19628
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	22-Aug-2016	529.14	MGM Ltd	STH19629
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Aug-2016	531.14	Rexel UK T/A Newew & Evre	STH19630
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	12-Aug-2016	535.62	Western Automation	STH19631
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	26-Aug-2016	539.53	TSUK Interiors Ltd	STH19632
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Aug-2016	542.00	Airrange (NE) Ltd	STH19633
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Aug-2016	545.25	TSUK Interiors Ltd	STH19634
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	18-Aug-2016	545.66	Rexel UK T/A Newew & Evre	STH19635
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	09-Aug-2016	547.80	Nixon Hire	STH19636
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	26-Aug-2016	558.50	Premier Scaffolding Services Ltd	STH19637
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	26-Aug-2016	562.50	Pickerings Europe Ltd	STH19638
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Aug-2016	563.00	PPG Architectural Coatings UK Limited	STH19639
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Aug-2016	563.90	PPG Architectural Coatings UK Limited	STH19640
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	12-Aug-2016	568.40	Greenham Trapping Limited	STH19641
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	26-Aug-2016	567.86	Norae Group Ltd	STH19642
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	18-Aug-2016	570.10	Travis Perkins Trading Co Limited REF 917317	STH19643
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	25-Aug-2016	571.88	Saq-Chem Limited	STH19644
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	24-Aug-2016	577.50	TSUK Interiors Ltd	STH19645
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Aug-2016	579.25	MGM Ltd	STH19646
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	19-Aug-2016	579.80	PPG Architectural Coatings UK Limited	STH19647
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	19-Aug-2016	592.80	PPG Architectural Coatings UK Limited	STH19648
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	02-Aug-2016	595.00	Premier Scaffolding Services Ltd	STH19649
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Aug-2016	595.00	Premier Scaffolding Services Ltd	STH19650
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Aug-2016	595.00	Premier Scaffolding Services Ltd	STH19651
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Aug-2016	595.00	Premier Scaffolding Services Ltd	STH19652
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Aug-2016	595.00	Premier Scaffolding Services Ltd	STH19653
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Aug-2016	595.00	Premier Scaffolding Services Ltd	STH19654
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	26-Aug-2016	595.00	Premier Scaffolding Services Ltd	STH19655
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	09-Aug-2016	595.45	Quality Glass & Windows	STH19656
South Tyneside Homes	00CL	Property Services	Contract Payments HRA	Traded Services Subcontractors	26-Aug-2016	616.85	Norae Group Ltd	STH19657
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	30-Aug-2016	600.00	Nichol Associates Limited	STH19658
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	22-Aug-2016	605.00	VPS (UK) Limited	STH19659
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	05-Aug-2016	605.55	Howden Joinery Limited	STH19660
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	05-Aug-2016	605.55	Howden Joinery Limited	STH19661
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Aug-2016	607.50	Flame Heating Stores Ltd	STH19662
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Aug-2016	608.00	Airrange (NE) Ltd	STH19663
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Aug-2016	608.28	Rexel UK T/A Newew & Evre	STH19664
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	03-Aug-2016	615.00	Northeast Panels Limited	STH19665
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	19-Aug-2016	616.00	Airrange (NE) Ltd	STH19666
South Tyneside Homes	00CL	South Tyneside Homes	Low High Rise - Caretaking	Agency Staff - Non-Teachers	22-Aug-2016	616.85	Premier Scaffolding Services Ltd	STH19667
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Aug-2016	617.98	Rexel UK T/A Newew & Evre	STH19668
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	25-Aug-2016	620.00	O'Brien Waste Recycling Solutions	STH19669
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	31-Aug-2016	620.00	O'Brien Waste Recycling Solutions	STH19670
South Tyneside Homes	00CL	Property Services	Voids	Printing & Stationery Consumables	04-Aug-2016	621.00	PAC Energy Solutions Ltd	STH19671
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	22-Aug-2016	624.84	Quality Glass & Windows	STH19672
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Aug-2016	635.48	Rexel UK T/A Newew & Evre	STH19673
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	17-Aug-2016	640.60	O'Brien Waste Recycling Solutions	STH19674
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	15-Aug-2016	657.93	The Furnishing Service Limited	STH19675
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Aug-2016	659.66	MGM Ltd	STH19676
South Tyneside Homes	00CL	Property Services	Technical Services	Traded Services Subcontractors	08-Aug-2016	669.00	AKW MEDICAL-CARE LIMITED	STH19677
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Aug-2016	665.00	MGM Ltd	STH19678
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	17-Aug-2016	669.87	Envirovent Limited	STH19679
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	02-Aug-2016	670.00	Premier Scaffolding Services Ltd	STH19680
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	02-Aug-2016	670.00	Premier Scaffolding Services Ltd	STH19681
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	26-Aug-2016	670.00	Premier Scaffolding Services Ltd	STH19682
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Aug-2016	670.00	Groundwork South Tyneside & Newcastle	STH19683
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	26-Aug-2016	672.00	Airrange (NE) Ltd	STH19684
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	09-Aug-2016	673.56	O'Brien Waste Recycling Solutions	STH19685
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Aug-2016	675.00	Premier Scaffolding Services Ltd	STH19686
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	26-Aug-2016	683.00	J Doo Limited	STH19687
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors A/E	26-Aug-2016	688.37	Amicus	STH19688
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Aug-2016	694.31	Eyre & Elliston Limited	STH19689
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Aug-2016	698.96	Rexel UK T/A Newew & Evre	STH19690
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	18-Aug-2016	699.66	Rexel UK T/A Newew & Evre	STH19691
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	26-Aug-2016	700.00	Airrange (NE) Ltd	STH19692
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes A/V.C	02-Aug-2016	712.50	Prudential Property Limited Company	STH19693
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	16-Aug-2016	723.15	MGM Ltd	STH19694
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	19-Aug-2016	724.00	Eyre & Elliston Limited	STH19695
South Tyneside Homes	00CL	Property Services	Minor Planned Schemes	Traded Services Equipment & Materials	18-Aug-2016	731.21	Northern Tools	STH19696
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	17-Aug-2016	732.16	M & C Roofing Contractors Limited	STH19697
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	26-Aug-2016	749.00	GMB	STH19698
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	09-Aug-2016	753.90	O'Brien Waste Recycling Solutions	STH19699
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	09-Aug-2016	758.92	MGM Ltd	STH19700
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	30-Aug-2016	764.00	PPG Architectural Coatings UK Limited	STH19701
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	30-Aug-2016	765.00	Northern Tools	STH19702
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2016	770.00	Airrange (NE) Ltd	STH19703
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	19-Aug-2016	770.00	Airrange (NE) Ltd	STH19704
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Aug-2016	771.56	Rexel UK T/A Newew & Evre	STH19705
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UKAT	04-Aug-2016	781.31	The Furnishing Service Limited	STH19706
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Grant Payments - General	10-Aug-2016	783.91	The Furnishing Service Limited	STH19707
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	25-Aug-2016	791.55	The Furnishing Service Limited	STH19708
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	25-Aug-2016	800.00	Advantage Utilities Services Ltd	STH19709
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	02-Aug-2016	810.00	Brandon Hire Limited	STH19710
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	30-Aug-2016	814.00	Northern Tools	STH19711
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Aug-2016	815.50	Orbis Protect Limited (I/v Stix Orbis)	STH19712
South Tyneside Homes	00CL	Property Services	Handy Estates	Traded Services Subcontractors	16-Aug-2016	823.96	Vale Engineering York Limited	STH19713
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	31-Aug-2016	829.23	Howden Joinery Limited	STH19714
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	24-Aug-2016	829.81	Walesley Parts Centre	STH19715
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	26-Aug-2016	834.12	Eyre & Elliston Limited	STH19716
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	09-Aug-2016	844.00	R Parker (Wall & Floor Tiling) Ltd	STH19717
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	05-Aug-2016	861.06	Purchase Power	STH19718
South Tyneside Homes	00CL	South Tyneside Homes	Charlotte Terrace Office Building Costs	Building Cleaning Contract Recharges	22-Aug-2016	861.67	South Tyneside Council	STH19719
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	12-Aug-2016	867.04	South Tyneside Council	STH19720
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	18-Aug-2016	871.55	Northern Tools	STH19721
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	31-Aug-2016	900.00	Quality Glass & Windows	STH19722
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	19-Aug-2016	903.00	Northern Tools	STH19723
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	15-Aug-2016	909.00	Total Pump Solutions Ltd	STH19724
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accommodation	Gas Charges	10-Aug-2016	926.83	South Tyneside Council	STH19725
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	26-Aug-2016	936.00	Airrange (NE) Ltd	STH19726
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	26-Aug-2016	948.05	TOYOTA Material Handling UK	STH19727
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	19-Aug-2016	968.00	Airrange (NE) Ltd	STH19728
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Aug-2016	968.34	MGM Ltd	STH19729
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Aug-2016	977.04	AKW MEDICAL-CARE LIMITED	STH19730
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	05-Aug-2016	992.00	Airrange (NE) Ltd	STH19731
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Aug-2016	1000.00	Advantage Utilities Services Ltd	STH19732
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Software	26-Aug-2016	1000.00	Omifax Systems Ltd	STH19733
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	05-Aug-2016	1011.04	Crossing Ltd	STH1

South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Planned Maintenance	05-Aug-2016	1870.00	Aimranoe (NE) Ltd	STH19771
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	30-Aug-2016	1950.00	Wernick Hire Limited	STH19772
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Aug-2016	1964.08	MGM Ltd	STH19773
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Aug-2016	1974.71	MGM Ltd	STH19774
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Aug-2016	2040.00	Stannah Lift Services Ltd	STH19775
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Aug-2016	2044.26	MGM Ltd	STH19776
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	17-Aug-2016	2052.23	MGM Ltd	STH19777
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	26-Aug-2016	2077.20	UNISON - I 04020	STH19778
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	12-Aug-2016	2095.00	Stannah Lift Services Ltd	STH19779
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	16-Aug-2016	2107.90	R Parker (Wall & Floor Tiling) Ltd	STH19780
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	22-Aug-2016	2119.51	BT - British Telecommunications PLC	STH19781
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Aug-2016	2137.00	Ballour Beatty Living Places	STH19782
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	19-Aug-2016	2293.50	PPG Architectural Coatings UK Limited	STH19783
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	23-Aug-2016	2415.00	South Tyneside Credit Union	STH19784
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	11-Aug-2016	2420.00	Stannah Lift Services Ltd	STH19785
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	31-Aug-2016	2603.86	TSUK Interiors Ltd	STH19786
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	04-Aug-2016	2638.00	Wearside Fencino Limited	STH19787
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Aug-2016	2713.93	MGM Ltd	STH19788
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	05-Aug-2016	2721.11	MGM Ltd	STH19789
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Hire of Plant	15-Aug-2016	2800.00	RKP Access Platforms	STH19790
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	31-Aug-2016	2921.90	JC Maintenance Services Ltd	STH19791
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	16-Aug-2016	3055.28	R Bland Limited	STH19792
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	12-Aug-2016	3070.00	Aimranoe (NE) Ltd	STH19793
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	15-Aug-2016	3079.00	Crown Paints Limited	STH19794
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Aug-2016	3213.00	MGM Ltd	STH19795
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Aug-2016	3340.48	MGM Ltd	STH19796
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Aug-2016	3441.24	MGM Ltd	STH19797
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Aug-2016	3469.82	MGM Ltd	STH19798
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	10-Aug-2016	3479.84	The Plastic Centre	STH19799
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	11-Aug-2016	3651.34	Quality Glass & Windows	STH19800
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	26-Aug-2016	3840.00	Stannah Lift Services Ltd	STH19801
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accommodation	Electricity Charges	11-Aug-2016	3955.65	South Tyneside Council	STH19802
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-Aug-2016	4068.20	MGM Ltd	STH19803
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	15-Aug-2016	4079.84	South Tyneside Council	STH19804
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	26-Aug-2016	4085.00	Stannah Lift Services Ltd	STH19805
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	26-Aug-2016	4161.65	MGM Ltd	STH19806
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	26-Aug-2016	4215.00	Stannah Lift Services Ltd	STH19807
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	11-Aug-2016	4633.00	Stannah Lift Services Ltd	STH19808
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	31-Aug-2016	4803.75	TSUK Interiors Ltd	STH19809
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	30-Aug-2016	5000.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	STH19810
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	11-Aug-2016	5010.00	Stannah Lift Services Ltd	STH19811
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	17-Aug-2016	5120.80	MGM Ltd	STH19812
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	10-Aug-2016	5223.36	Kone Pls	STH19813
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	30-Aug-2016	5454.00	E J S Fabrications Ltd	STH19814
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	31-Aug-2016	5816.06	TSUK Interiors Ltd	STH19815
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Printing & Stationery Consumables	18-Aug-2016	6000.00	Cloud Dialogs Limited	STH19816
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	22-Aug-2016	6016.23	Flame Heating Soares Ltd	STH19817
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Aug-2016	6139.48	MGM Ltd	STH19818
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	11-Aug-2016	6511.43	Quality Glass & Windows	STH19819
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	24-Aug-2016	7020.00	Windmill Sustainable Business Solutions Limited	STH19820
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	19-Aug-2016	7146.00	MGM Ltd	STH19821
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Aug-2016	7451.53	MGM Ltd	STH19822
South Tyneside Homes	00CL	Property Services	Handy Estates	Traded Services Subcontractors	18-Aug-2016	7490.00	Vale Engineering York Limited	STH19823
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Equipment & Materials	01-Aug-2016	7626.00	TSUK Interiors Ltd	STH19824
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Aug-2016	7878.15	Spring Roofing Ltd	STH19825
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Aug-2016	8037.18	MGM Ltd	STH19826
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	05-Aug-2016	8390.00	E J S Fabrications Ltd	STH19827
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	30-Aug-2016	8753.13	Allway Limited	STH19828
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-Aug-2016	9389.16	Wilberforce Manufacturing Co Ltd	STH19829
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Aug-2016	10000.42	MGM Ltd	STH19830
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	16-Aug-2016	10553.00	McVickers Limited	STH19831
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	31-Aug-2016	12500.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	STH19832
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Aug-2016	13635.38	Contract Fencino Services (NE) Ltd	STH19833
South Tyneside Homes	00CL	South Tyneside Homes	Chief Executive & Directors	Staff Investment Events	11-Aug-2016	15000.00	South Tyneside Council	STH19834
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Contractor Payments HRA	24-Aug-2016	16000.00	Capita Services Ltd	STH19835
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Printing & Stationery Consumables	11-Aug-2016	17758.52	South Tyneside Council	STH19836
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Technical Services	04-Aug-2016	18665.00	KPMG LLP	STH19837
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	09-Aug-2016	20973.80	De Poel Managed Services Ltd	STH19838
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	31-Aug-2016	21275.59	De Poel Managed Services Ltd	STH19839
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	23-Aug-2016	24462.89	De Poel Managed Services Ltd	STH19841
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	16-Aug-2016	26593.50	McVickers Limited	STH19842
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Housing rent deductions	11-Aug-2016	28935.83	South Tyneside Council	STH19843
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Staff Council Tax Deductions	11-Aug-2016	29072.05	South Tyneside Council	STH19844
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	02-Aug-2016	29197.00	De Poel Managed Services Ltd	STH19845
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Staff Council Tax Deductions	11-Aug-2016	29264.83	South Tyneside Council	STH19846
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	16-Aug-2016	29860.84	De Poel Managed Services Ltd	STH19847
South Tyneside Homes	00CL	South Tyneside Homes	STHL - Service Contracts - Management	Departmental Administration Recharges	09-Aug-2016	35000.00	South Tyneside Council	STH19848
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	09-Aug-2016	35020.00	McVickers Limited	STH19849
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	24-Aug-2016	29596.53	South Tyneside Council	STH19850
South Tyneside Homes	00CL	South Tyneside Homes	STHL - Service Contracts - Management	Finance Recharges	15-Aug-2016	245189.24	BT Global Services	STH19851
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Corporate Support Recharges	09-Aug-2016	1387500.00	South Tyneside Council	STH19852