

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	23-Jan-2017	500.00	South Tyneside Council	STH20619
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Cash Collection Contract	13-Jan-2017	503.42	Rossendales	STH20620
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	10-Jan-2017	509.00	Northeast Panels Limited	STH20621
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	10-Jan-2017	509.00	Northeast Panels Limited	STH20622
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	10-Jan-2017	509.00	Northeast Panels Limited	STH20623
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	13-Jan-2017	510.62	Rexel UK T/A Newey & Eyre	STH20624
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	05-Jan-2017	512.42	Eyre & Elliston Limited	STH20625
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2017	513.24	Cormeton Electronics Ltd	STH20626
South Tyneside Homes	00CL	South Tyneside Homes	Market Place Office Building Costs	Electricity Charges	11-Jan-2017	513.38	South Tyneside Council	STH20627
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	13-Jan-2017	519.86	Rexel UK T/A Newey & Eyre	STH20628
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	18-Jan-2017	522.22	Quality Glass & Windows	STH20629
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	20-Jan-2017	527.40	City Electrical Factors Ltd	STH20630
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	06-Jan-2017	529.00	Northeast Panels Limited	STH20631
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	26-Jan-2017	529.00	Northeast Panels Limited	STH20632
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Jan-2017	542.00	VPS (UK) Limited	STH20633
South Tyneside Homes	00CL	South Tyneside Homes	Head of Housing Services	Servicing/Electric Testng of Equipment	19-Jan-2017	550.00	Reveal Media Ltd	STH20634
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	06-Jan-2017	552.97	Purchase Power	STH20635
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Property Planned Maintenance	19-Jan-2017	554.83	Swift Fire and Security Ltd	STH20636
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	06-Jan-2017	575.18	Northern Tools	STH20637
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Traded Services Subcontractors	05-Jan-2017	576.00	Aimrange (NE) Ltd	STH20638
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	31-Jan-2017	577.52	Quality Glass & Windows	STH20639
South Tyneside Homes	00CL	South Tyneside Homes	Market Place Office Building Costs	Electricity Charges	26-Jan-2017	579.18	South Tyneside Council	STH20640
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Gas Charges	06-Jan-2017	581.17	South Tyneside Council	STH20641
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	17-Jan-2017	590.84	Quality Glass & Windows	STH20642
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2017	595.00	Premier Scaffolding Services Ltd	STH20643
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Jan-2017	595.00	Premier Scaffolding Services Ltd	STH20644
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Jan-2017	595.00	Premier Scaffolding Services Ltd	STH20645
South Tyneside Homes	00CL	South Tyneside Homes	Market Place Office Building Costs	Electricity Charges	11-Jan-2017	598.48	South Tyneside Council	STH20646
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Jan-2017	615.00	Stannah Lift Services Ltd	STH20647
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	26-Jan-2017	615.00	Northeast Panels Limited	STH20648
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30-Jan-2017	615.00	Quality Glass & Windows	STH20649
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	31-Jan-2017	626.62	Amicus	STH20650
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	04-Jan-2017	632.45	South Tyneside Council	STH20651
South Tyneside Homes	00CL	South Tyneside Homes	Market Place Office Building Costs	Electricity Charges	26-Jan-2017	633.89	South Tyneside Council	STH20652
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	04-Jan-2017	640.68	Amicus	STH20653
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2017	650.00	ISOLER	STH20654
South Tyneside Homes	00CL	Property Services	Maior Structural Works	Traded Services Subcontractors	30-Jan-2017	650.00	Willowcrete Manufacturing Co Ltd	STH20655
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	04-Jan-2017	662.00	North East Concrete Limited	STH20656
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Printing & Stationery Consumables	20-Jan-2017	670.00	Burns Software Development Ltd	STH20657
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Printing & Stationery Consumables	11-Jan-2017	671.00	Burns Software Development Ltd	STH20658
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Traded Services Subcontractors	05-Jan-2017	672.00	Aimrange (NE) Ltd	STH20659
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Traded Services Subcontractors	18-Jan-2017	676.00	Coolbreeze Ltd	STH20660
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Gas Charges	06-Jan-2017	687.14	South Tyneside Council	STH20661
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	12-Jan-2017	690.00	HB Training Services	STH20662
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	30-Jan-2017	690.00	South Tyne Building Supplies Limited	STH20663
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	26-Jan-2017	696.38	Springs Roofing Ltd	STH20664
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	26-Jan-2017	700.00	Advantage Utilities Services Ltd	STH20665
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	17-Jan-2017	720.00	South Tyneside Council	STH20666
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	04-Jan-2017	738.36	UCATT	STH20667
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	04-Jan-2017	748.59	GMB	STH20668
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	31-Jan-2017	748.59	GMB	STH20669
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Gas Charges	06-Jan-2017	751.97	South Tyneside Council	STH20670
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	20-Jan-2017	759.90	J T Dove Limited	STH20671
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	30-Jan-2017	760.53	Willowcrete Manufacturing Co Ltd	STH20672
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	13-Jan-2017	764.23	Rexel UK T/A Newey & Eyre	STH20673
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Furniture & Equipment - General	20-Jan-2017	769.20	Posturite (UK) Ltd	STH20674
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2017	770.64	Springs Roofing Ltd	STH20675
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	31-Jan-2017	776.71	UCATT	STH20676
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	26-Jan-2017	778.00	HQN Limited	STH20677
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2017	780.00	Springs Roofing Ltd	STH20678
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	18-Jan-2017	791.68	Quality Glass & Windows	STH20679
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	12-Jan-2017	793.06	ICI Contract Direct	STH20680
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Jan-2017	800.00	Advantage Utilities Services Ltd	STH20681
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Jan-2017	800.00	Advantage Utilities Services Ltd	STH20682
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	25-Jan-2017	800.00	Premier Scaffolding Services Ltd	STH20683
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Jan-2017	800.00	Groundwork South Tyneside & Newcastle	STH20684

South Tyneside Homes	00CL	South Tyneside Homes	Market Place Office Building Costs	Electricity Charges	18-Jan-2017	811.40	South Tyneside Council	STH20685
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	13-Jan-2017	812.50	JBT Waste Services	STH20686
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2017	826.80	Springs Roofing Ltd	STH20687
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	13-Jan-2017	840.97	Rexel UK T/A Newey & Eyre	STH20688
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	20-Jan-2017	855.00	Tyne & Wear Access	STH20689
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Traded Services Subcontractors	19-Jan-2017	858.00	Aimrange (NE) Ltd	STH20690
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2017	861.12	Springs Roofing Ltd	STH20691
South Tyneside Homes	00CL	South Tyneside Homes	Market Place Office Building Costs	Building Cleaning Contract Recharges	06-Jan-2017	861.67	South Tyneside Council	STH20692
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2017	865.80	Springs Roofing Ltd	STH20693
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2017	865.80	Springs Roofing Ltd	STH20694
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Medical Expenses	16-Jan-2017	878.00	OH3 Ltd	STH20695
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	13-Jan-2017	893.00	H N Storey Ltd	STH20696
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	17-Jan-2017	893.00	H N Storey Ltd	STH20697
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	20-Jan-2017	901.00	J T Dove Limited	STH20698
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2017	909.48	Springs Roofing Ltd	STH20699
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2017	915.72	Springs Roofing Ltd	STH20700
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2017	920.40	Springs Roofing Ltd	STH20701
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2017	936.00	Springs Roofing Ltd	STH20702
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	13-Jan-2017	960.42	Deerness Fencing and Landscaping Ltd	STH20703
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Jan-2017	995.85	Hodgson Savers Limited	STH20704
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	13-Jan-2017	1001.01	Rexel UK T/A Newey & Eyre	STH20705
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	04-Jan-2017	1012.50	Prudential Public Limited Company	STH20706
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	30-Jan-2017	1049.06	South Tyne Building Supplies Limited	STH20707
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Jan-2017	1057.16	Pickerings Europe Ltd	STH20708
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	06-Jan-2017	1070.30	PPG Architectural Coatings UK Limited	STH20709
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	17-Jan-2017	1083.01	South Tyneside Council	STH20710
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	27-Jan-2017	1120.00	J T Dove Limited	STH20711
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Subscriptions	17-Jan-2017	1125.00	Charity Log (INACTIVE)	STH20712
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	04-Jan-2017	1157.00	J T Dove Limited	STH20713
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	31-Jan-2017	1165.00	Coolbreeze Ltd	STH20714
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accommodation	Building Cleaning Contract Recharges	24-Jan-2017	1235.00	South Tyneside Council	STH20715
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accommodation	Building Cleaning Contract Recharges	24-Jan-2017	1235.00	South Tyneside Council	STH20716
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	13-Jan-2017	1332.00	Arnold Laver Timber World	STH20717
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	13-Jan-2017	1332.00	Arnold Laver Timber World	STH20718
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2017	1404.00	Springs Roofing Ltd	STH20719
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Traded Services Subcontractors	19-Jan-2017	1440.00	Aimrange (NE) Ltd	STH20720
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	25-Jan-2017	1440.00	Premier Scaffolding Services Ltd	STH20721
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	05-Jan-2017	1460.00	Quality Glass & Windows	STH20722
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	25-Jan-2017	1481.37	South Tyneside Council	STH20723
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2017	1482.00	Springs Roofing Ltd	STH20724
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accommodation	Water & Sewerage Charges	06-Jan-2017	1510.68	South Tyneside Council	STH20725
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accommodation	Water & Sewerage Charges	06-Jan-2017	1517.75	South Tyneside Council	STH20726
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Jan-2017	1528.00	Cormeton Electronics Ltd	STH20727
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Jan-2017	1528.00	Cormeton Electronics Ltd	STH20728
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Jan-2017	1528.00	Cormeton Electronics Ltd	STH20729
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Jan-2017	1528.00	Cormeton Electronics Ltd	STH20730
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accommodation	Water & Sewerage Charges	06-Jan-2017	1583.48	South Tyneside Council	STH20731
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Technical Services	11-Jan-2017	1588.75	KPMG LLP	STH20732
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Technical Services	12-Jan-2017	1588.75	KPMG LLP	STH20733
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	18-Jan-2017	1716.60	South Tyneside Council	STH20734
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	27-Jan-2017	1720.00	Stannah Lift Services Ltd	STH20735
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Jan-2017	1800.00	VPS (UK) Limited	STH20736
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	19-Jan-2017	2000.00	Kirona Solutions Ltd	STH20737
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	04-Jan-2017	2063.60	UNISON L04020	STH20738
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Jan-2017	2078.00	Stannah Lift Services Ltd	STH20739
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	31-Jan-2017	2105.25	UNISON L04020	STH20740
South Tyneside Homes	00CL	Property Services	Voids	Printing & Stationery Consumables	03-Jan-2017	2139.00	PAC Energy Solutions Ltd	STH20741
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Jan-2017	2348.00	Cormeton Electronics Ltd	STH20742
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Traded Services Subcontractors	12-Jan-2017	2360.00	Aimrange (NE) Ltd	STH20743
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	13-Jan-2017	2450.00	Tyne & Wear Access	STH20744
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	31-Jan-2017	2564.56	BT Global Services	STH20745
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	24-Jan-2017	2566.00	South Tyneside Credit Union	STH20746
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Training	10-Jan-2017	2680.00	University of Northumbria	STH20747
South Tyneside Homes	00CL	Property Services	Handy Estates	Traded Services Subcontractors	04-Jan-2017	3000.00	Complete Weed Control (Tyne & Wear)	STH20748
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	12-Jan-2017	3000.00	SEQM Limited	STH20749
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Subscriptions	06-Jan-2017	3030.00	Sypol Limited	STH20750
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	11-Jan-2017	3250.97	Integrated Water Services Ltd	STH20751
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-Jan-2017	3352.96	Willowcrete Manufacturing Co Ltd	STH20752

South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Jan-2017	3500.00	TEMPLETOWN CANOPIES	STH20753
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Traded Services Subcontractors	19-Jan-2017	3502.00	Aimrange (NE) Ltd	STH20754
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Jan-2017	3600.00	Stannah Lift Services Ltd	STH20755
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	06-Jan-2017	3639.07	South Tyneside Council	STH20756
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	06-Jan-2017	3717.46	South Tyneside Council	STH20757
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	06-Jan-2017	3720.17	South Tyneside Council	STH20758
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Jan-2017	3830.00	Stannah Lift Services Ltd	STH20759
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	13-Jan-2017	3838.40	The Plastic Centre	STH20760
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	06-Jan-2017	3844.08	South Tyneside Council	STH20761
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	06-Jan-2017	3844.09	South Tyneside Council	STH20762
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	20-Jan-2017	3900.00	ISOLER	STH20763
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Jan-2017	3980.00	Stannah Lift Services Ltd	STH20764
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2017	3995.00	JC Maintenance Services Ltd	STH20765
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	16-Jan-2017	4079.84	South Tyneside Council	STH20766
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	06-Jan-2017	4127.83	South Tyneside Council	STH20767
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Jan-2017	4308.44	MGM Ltd	STH20768
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	16-Jan-2017	4350.00	Diamond Drilling and Cutting Ltd	STH20769
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	06-Jan-2017	4443.88	South Tyneside Council	STH20770
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Development	Technical Services	17-Jan-2017	5000.00	South Tyneside Council	STH20771
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	17-Jan-2017	5394.00	MGM Ltd	STH20772
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	06-Jan-2017	5427.96	South Tyneside Council	STH20773
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	30-Jan-2017	5509.08	Allpay Limited	STH20774
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	11-Jan-2017	6115.00	YCS Construction Limited	STH20775
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	18-Jan-2017	6130.00	Springs Roofing Ltd	STH20776
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	13-Jan-2017	7020.00	Windmill Sustainable Business Solutions Limited	STH20777
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	13-Jan-2017	7020.00	Windmill Sustainable Business Solutions Limited	STH20778
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	16-Jan-2017	7020.00	Windmill Sustainable Business Solutions Limited	STH20779
South Tyneside Homes	00CL	South Tyneside Homes	Market Place Office Building Costs	Rents Paid - General	13-Jan-2017	7500.00	South Tyneside Council	STH20780
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	18-Jan-2017	8423.60	De Poel Managed Services Ltd	STH20781
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	31-Jan-2017	9310.00	TEMPLETOWN CANOPIES	STH20782
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	18-Jan-2017	9402.95	De Poel Managed Services Ltd	STH20783
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Subscriptions	31-Jan-2017	10581.02	Covalent Software Ltd	STH20784
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	06-Jan-2017	12412.50	Pimss Data Systems Ltd	STH20785
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	18-Jan-2017	12469.40	De Poel Managed Services Ltd	STH20786
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Traded Services Equipment & Materials	03-Jan-2017	12797.25	WILKINSON	STH20787
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	13-Jan-2017	17646.00	McVickers Limited	STH20788
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Rents Paid - General	06-Jan-2017	72125.00	South Tyneside Council	STH20789
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Council Tax & Business Rates	26-Jan-2017	124490.18	South Tyneside Council	STH20790