

SOUTH TYNESIDE HOMES PUBLISHED EXPENDITURE TRANSACTIONS FOR JUNE 2011

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Jarrow	Postage Expenses	10-Jun-2011	500.00	Neopost Limited	603260		STH10357
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	22-Jun-2011	500.00	PREMIER SCAFFOLDING SERVICES LTD	605005		STH10358
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	14-Jun-2011	506.22	HRGO (NEWCASTLE) LTD	605005		STH10359
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	22-Jun-2011	508.69	Hays	605205		STH10360
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Jun-2011	512.00	NEWWEY & EYRE LTD	605305		STH10361
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	14-Jun-2011	514.30	VENN GROUP LIMITED	605015		STH10362
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	14-Jun-2011	515.19	RANDSTAD CPE LIMITED	605410		STH10363
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	14-Jun-2011	515.19	RANDSTAD CPE LIMITED	605410		STH10364
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	21-Jun-2011	515.19	RANDSTAD CPE LIMITED	605410		STH10365
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	21-Jun-2011	515.19	RANDSTAD CPE LIMITED	605410		STH10366
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	28-Jun-2011	515.19	RANDSTAD CPE LIMITED	605410		STH10367
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Subcontractors	28-Jun-2011	515.19	RANDSTAD CPE LIMITED	605405		STH10368
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	08-Jun-2011	516.34	JESSOPS	999999		STH10369
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Sheltered Housing Services	Agency Staff - Non-Teachers	08-Jun-2011	516.56	Hays	603308		STH10370
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	10-Jun-2011	518.00	MANPOWER UK LIMITED	605005		STH10371
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	23-Jun-2011	518.00	MANPOWER UK LIMITED	605005		STH10372
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Admin	27-Jun-2011	518.00	VENN GROUP LIMITED	603280		STH10373
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Admin	27-Jun-2011	518.00	VENN GROUP LIMITED	603280		STH10374
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Admin	28-Jun-2011	518.00	VENN GROUP LIMITED	603280		STH10375
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Jun-2011	520.00	E J S Fabrications Ltd	605000		STH10376
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Support Services	Postage Expenses	28-Jun-2011	521.92	ROYAL MAIL	603804		STH10377
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	14-Jun-2011	522.84	HOWDEN JOINERY LIMITED	605100		STH10378
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Jun-2011	522.90	ARNOLD LAVER TIMBER	605205		STH10379
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	14-Jun-2011	523.58	Wolseley UK Limited	999999		STH10380
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Sheltered Housing Services	Agency Staff - Non-Teachers	01-Jun-2011	525.32	Hays	603308		STH10381
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	13-Jun-2011	526.65	REARO LAMINATES LIMITED	605210		STH10382
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	06-Jun-2011	527.10	TSUK INTERIORS LTD	605305		STH10383
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	20-Jun-2011	532.35	Hays	605205		STH10384
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	29-Jun-2011	532.35	Hays	605205		STH10385
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Organisational Development	Staff Training	03-Jun-2011	532.50	SOUTH TYNESIDE COLLEGE	603019		STH10386
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Organisational Development	Staff Training	03-Jun-2011	532.50	SOUTH TYNESIDE COLLEGE	603019		STH10387
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Subcontractors	23-Jun-2011	533.00	MANPOWER UK LIMITED	605405		STH10388
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	17-Jun-2011	535.00	SWAN DOORS LTD	605205		STH10389
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Airport Investment	03-Jun-2011	535.67	EXPERIENTIAL (N E) LTD SPORTSRECYCLER	999999		STH10390
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	27-Jun-2011	537.11	Wolseley UK Limited	605220		STH10391
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	537.40	Wolseley UK Limited	999999		STH10392
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	08-Jun-2011	538.85	WORKWEAR EXPRESS LTD	999999		STH10393
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	14-Jun-2011	539.83	VENN GROUP LIMITED	605015		STH10394
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asbestos Surveys	Agency Staff - Non-Teachers	21-Jun-2011	539.83	VENN GROUP LIMITED	603508		STH10395
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asbestos Surveys	Agency Staff - Non-Teachers	27-Jun-2011	539.83	VENN GROUP LIMITED	603508		STH10396
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Support Services	Printing & Stationery Consumables	13-Jun-2011	546.25	BLUE KANGAROO DESIGN	603804		STH10397
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	01-Jun-2011	546.80	Wolseley UK Limited	999999		STH10398
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	22-Jun-2011	550.00	PREMIER SCAFFOLDING SERVICES LTD	605005		STH10399
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	22-Jun-2011	550.00	PREMIER SCAFFOLDING SERVICES LTD	605005		STH10400
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Jun-2011	551.43	City Electrical Factors Ltd	605205		STH10401
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	17-Jun-2011	554.53	SWAN DOORS LTD	605205		STH10402
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Non-Teachers	14-Jun-2011	555.00	VENN GROUP LIMITED	603280		STH10403
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Non-Teachers	21-Jun-2011	555.00	VENN GROUP LIMITED	603280		STH10404
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Non-Teachers	28-Jun-2011	555.00	VENN GROUP LIMITED	603280		STH10405

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	28-Jun-2011	557.08	EC Solutions NE Ltd	603008		STH10406
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Landreth & South Shields	Agency Staff - Non-Teachers	14-Jun-2011	558.33	VENN GROUP LIMITED	603250		STH10407
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Jun-2011	560.00	MILBURN SERVICES LTD	605200		STH10408
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	15-Jun-2011	560.00	E J S Fabrications Ltd	605500		STH10409
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Landreth & South Shields	Agency Staff - Non-Teachers	28-Jun-2011	563.31	VENN GROUP LIMITED	603250		STH10410
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	14-Jun-2011	568.03	RANDSTAD CPE LIMITED	605410		STH10411
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	14-Jun-2011	572.19	HOWDEN JOINERY LIMITED	605100		STH10412
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Jun-2011	572.75	HOWDEN JOINERY LIMITED	605205		STH10413
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	575.22	SWAN DOORS LTD	605215		STH10414
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2011	578.35	Hays	605410		STH10415
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2011	578.35	Hays	605410		STH10416
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	578.46	SWAN DOORS LTD	605215		STH10417
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	13-Jun-2011	579.00	MILBURN SERVICES LTD	605215		STH10418
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	579.07	SWAN DOORS LTD	605215		STH10419
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Jun-2011	580.12	City Electrical Factors Ltd	605305		STH10420
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	17-Jun-2011	581.42	SWAN DOORS LTD	605205		STH10421
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Non-Staff Advertising	01-Jun-2011	584.77	JOHNSTON PUBLISHING	603303		STH10422
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Non-Staff Advertising	08-Jun-2011	584.77	JOHNSTON PUBLISHING	603303		STH10423
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Non-Staff Advertising	22-Jun-2011	584.77	JOHNSTON PUBLISHING	603303		STH10424
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Jun-2011	585.00	Aimrange (NE) Ltd	605000		STH10425
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	22-Jun-2011	585.00	PREMIER SCAFFOLDING SERVICES LTD	605000		STH10426
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	01-Jun-2011	596.56	HOWDEN JOINERY LIMITED	605100		STH10427
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	15-Jun-2011	600.00	SWAN DOORS LTD	605215		STH10428
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	609.23	SWAN DOORS LTD	605215		STH10429
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jun-2011	610.00	Newlife Cleaning Systems Ltd	605305		STH10430
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	14-Jun-2011	610.50	RULLION ALLTRADES	605100		STH10431
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	21-Jun-2011	610.50	RULLION ALLTRADES	605100		STH10432
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	28-Jun-2011	610.50	RULLION ALLTRADES	605100		STH10433
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	610.76	SWAN DOORS LTD	605215		STH10434
South Tyneside Homes	00CL	Property Services	Financial Services	Agency Staff - Non-Teachers	13-Jun-2011	611.34	SELLICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015		STH10435
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Hire of Plant	22-Jun-2011	612.00	PREMIER SCAFFOLDING SERVICES LTD	605005		STH10436
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	28-Jun-2011	614.27	RANDSTAD CPE LIMITED	605410		STH10437
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	21-Jun-2011	620.87	RANDSTAD CPE LIMITED	605410		STH10438
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	627.52	Wolseley UK Limited	999999		STH10439
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	628.28	SWAN DOORS LTD	605215		STH10440
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Jun-2011	634.78	W & M THOMPSON (EARTHWORKS) LIMITED	605205		STH10441
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Jun-2011	635.00	TSUK INTERIORS LTD	605205		STH10442
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	22-Jun-2011	636.00	NORTHEAST PANELS	605100		STH10443
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	27-Jun-2011	640.08	AKW MEDI-CARE LIMITED	605210		STH10444
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Airport Investment	03-Jun-2011	641.62	EXPERIENTIAL (N E) LTD SPORTSRECYCLER	999999		STH10445
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	01-Jun-2011	644.16	HOWDEN JOINERY LIMITED	605100		STH10446
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-Jun-2011	645.60	Hays	605410		STH10447
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Sheltered Housing Services	Agency Staff - Non-Teachers	20-Jun-2011	647.89	Hays	603308		STH10448
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Sheltered Housing Services	Agency Staff - Non-Teachers	22-Jun-2011	647.89	Hays	603308		STH10449
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Sheltered Housing Services	Agency Staff - Non-Teachers	29-Jun-2011	647.89	Hays	603308		STH10450
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	650.18	Wolseley UK Limited	999999		STH10451
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Jun-2011	651.61	HOWDEN JOINERY LIMITED	605205		STH10452
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Communications	Promotional Activities	03-Jun-2011	652.00	BLISS-ABILITY	603144		STH10453
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Financial Services	Agency Staff - Non-Teachers	13-Jun-2011	657.34	SELLICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015		STH10454
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	29-Jun-2011	661.23	NPOWER	605100		STH10455
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	10-Jun-2011	662.41	LEWIS SECURITY GROUP	605000		STH10456

South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	08-Jun-2011	663.87	PILKINGTON UK LIMITED	999999		STH10457
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Jun-2011	669.39	NALCO LIMITED	605215		STH10458
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Jun-2011	669.39	NALCO LIMITED	605215		STH10459
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	01-Jun-2011	674.44	HOWDEN JOINERY LIMITED	605100		STH10460
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	22-Jun-2011	680.00	PREMIER SCAFFOLDING SERVICES LTD	605005		STH10461
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	01-Jun-2011	681.39	HOWDEN JOINERY LIMITED	605100		STH10462
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	684.90	Wolseley UK Limited	999999		STH10463
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	17-Jun-2011	688.80	Hays	603501		STH10464
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	07-Jun-2011	689.42	BADENOCH AND CLARK	603501		STH10465
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Financial Services	Agency Staff - Non-Teachers	13-Jun-2011	690.00	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015		STH10466
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	03-Jun-2011	693.94	CORE PEOPLE RECRUITMENT LIMITED	603501		STH10467
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Jun-2011	696.13	REARO LAMINATES LIMITED	605305		STH10468
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Jun-2011	701.38	SECURE SHIELD WINDOWS	605205		STH10469
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	03-Jun-2011	708.25	CORE PEOPLE RECRUITMENT LIMITED	603501		STH10470
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	14-Jun-2011	712.68	HOWDEN JOINERY LIMITED	605100		STH10471
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Protective Clothing	14-Jun-2011	717.18	AZTEC CHEMICALS LTD	605215		STH10472
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	28-Jun-2011	721.48	EC Solutions NE Ltd	603008		STH10473
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Jun-2011	726.00	Aimrange (NE) Ltd	605000		STH10474
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	734.56	Wolseley UK Limited	999999		STH10475
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	20-Jun-2011	735.00	HOLYSTONE LTD	605200		STH10476
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	24-Jun-2011	742.32	Wolseley UK Limited	999999		STH10477
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	10-Jun-2011	746.92	REED PERSONNEL SERVICES LTD	603018		STH10478
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Jun-2011	749.00	BALFOUR BEATTY INFRASTRUCTURE	605205		STH10479
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Hebburn High Rise - Caretaking	Property Planned Maintenance	08-Jun-2011	750.00	GOLDSHIELD ELECTRONIC SECURITY	603271		STH10480
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	29-Jun-2011	752.44	REED PERSONNEL SERVICES LTD	603018		STH10481
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Sheltered Housing Services	Miscellaneous Budgets Pending Realloc	08-Jun-2011	762.60	P & N ASSOCIATES LTD.	603308		STH10482
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jun-2011	774.10	MGM LTD	605200		STH10483
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	06-Jun-2011	774.90	Hays	603501		STH10484
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Jun-2011	776.00	Aimrange (NE) Ltd	605000		STH10485
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Airport Investment	10-Jun-2011	776.12	EXPERIENTIAL (N E) LTD SPORTSRECYCLER	999999		STH10486
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	14-Jun-2011	784.36	HOWDEN JOINERY LIMITED	605100		STH10487
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Jun-2011	795.14	HOWDEN JOINERY LIMITED	605205		STH10488
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	03-Jun-2011	797.51	CORE PEOPLE RECRUITMENT LIMITED	603501		STH10489
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	799.37	Wolseley UK Limited	999999		STH10490
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Staff Training	09-Jun-2011	800.00	Home Group Ltd	603018		STH10491
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	03-Jun-2011	802.28	CORE PEOPLE RECRUITMENT LIMITED	603501		STH10492
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	804.86	Wolseley UK Limited	999999		STH10493
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Hire of Plant	02-Jun-2011	810.00	ALEXANDER BLAST CLEANING & PAINTING LTD	605500		STH10494
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	08-Jun-2011	810.80	SOUTH TYNESIDE DECOR	999999		STH10495
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	14-Jun-2011	812.00	FLUID AUTOMATION LTD	605500		STH10496
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	03-Jun-2011	813.73	CORE PEOPLE RECRUITMENT LIMITED	603501		STH10497
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Jun-2011	814.37	HOWDEN JOINERY LIMITED	605205		STH10498
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	27-Jun-2011	815.47	AKW MEDI-CARE LIMITED	605210		STH10499
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Jun-2011	815.73	HOWDEN JOINERY LIMITED	605205		STH10500
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Jun-2011	815.73	HOWDEN JOINERY LIMITED	605205		STH10501

South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	17-Jun-2011	820.92	TOYOTA MATERIAL	999999		STH10502
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	17-Jun-2011	820.92	TOYOTA MATERIAL	999999		STH10503
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	17-Jun-2011	820.92	TOYOTA MATERIAL	999999		STH10504
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	821.80	SWAN DOORS LTD	605215		STH10505
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Airport Investment	03-Jun-2011	833.33	EDINBURGH BICYCLE CO-OPERATIVE LTD	999999		STH10507
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	13-Jun-2011	850.73	Wolseley UK Limited	605500		STH10508
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	01-Jun-2011	863.45	REED PERSONNEL SERVICES LTD	603018		STH10509
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Financial Services	Agency Staff - Non-Teachers	21-Jun-2011	875.84	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015		STH10510
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	882.73	SWAN DOORS LTD	605215		STH10511
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Organisational Development	Staff Training	15-Jun-2011	890.00	FIRST AID ON SITE	603019		STH10512
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	28-Jun-2011	891.20	BADENOCH AND CLARK	603501		STH10513
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	02-Jun-2011	900.00	FACELIFT ACCESS HIRE	605005		STH10514
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	09-Jun-2011	900.00	FACELIFT ACCESS HIRE	605005		STH10515
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	10-Jun-2011	900.00	W & M THOMPSON (EARTHWORKS) LIMITED	605205		STH10516
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	902.70	SWAN DOORS LTD	605215		STH10517
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	27-Jun-2011	922.50	Hays	603501		STH10518
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Jun-2011	937.50	Aimrange (NE) Ltd	605000		STH10519
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jun-2011	939.82	AKW MEDI-CARE LIMITED	605205		STH10520
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	01-Jun-2011	946.53	Wolseley UK Limited	999999		STH10521
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	10-Jun-2011	949.73	ARNOLD LAVER TIMBER	605205		STH10522
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Jun-2011	950.00	Aldermore Invoice Finance	605305		STH10523
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	951.18	SWAN DOORS LTD	605215		STH10524
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	953.19	SWAN DOORS LTD	605215		STH10525
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	06-Jun-2011	960.00	HEWITSON SCAFFOLDING LIMITED	605000		STH10526
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	08-Jun-2011	977.60	SOUTH TYNESIDE DECOR	999999		STH10527
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	22-Jun-2011	999.14	REED PERSONNEL SERVICES LTD	603018		STH10528
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Postage Expenses	01-Jun-2011	1000.00	TELESET FRANCO TYP-POSTALIA LTD	603280		STH10529
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	15-Jun-2011	1011.47	REED PERSONNEL SERVICES LTD	603018		STH10530
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	10-Jun-2011	1017.93	TRAVIS PERKINS TRADING CO LTD REF 917317	605000		STH10531
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Jun-2011	1031.78	REARO LAMINATES LIMITED	605305		STH10532
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	03-Jun-2011	1034.24	Ring Ready 2007 LTD	605305		STH10533
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Jun-2011	1040.00	Aimrange (NE) Ltd	605000		STH10534
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02-Jun-2011	1047.38	DELTA ONE SECURITY LTD	605205		STH10535
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	15-Jun-2011	1048.48	REED PERSONNEL SERVICES LTD	603018		STH10536
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	08-Jun-2011	1059.12	PILKINGTON UK LIMITED	605405		STH10537
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Furniture & Equipment - General	16-Jun-2011	1060.00	CROSSLING LTD.	605000		STH10538
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	1062.18	Wolseley UK Limited	999999		STH10539
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	1071.07	Wolseley UK Limited	999999		STH10540
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Communications	Printing & Stationery Consumables	02-Jun-2011	1072.50	24 Dash	603144		STH10541
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	07-Jun-2011	1076.16	BADENOCH AND CLARK	603501		STH10542
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	16-Jun-2011	1085.85	DELTA ONE SECURITY LTD	605205		STH10543
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Organisational Development	Staff Training	23-Jun-2011	1100.00	Wilson Elliott Training & Consultancy Ltd	603019		STH10544
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Communications	Promotional Activities	03-Jun-2011	1108.45	BLISS-ABILITY	603144		STH10545
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	21-Jun-2011	1112.32	HEADLAM FLOORING	999999		STH10546
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	1116.18	Wolseley UK Limited	999999		STH10547
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	21-Jun-2011	1127.53	EASIBATHE AND EASACCESS SOLUTIONS	605210		STH10548

South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	1129.02	SWAN DOORS LTD	605215		STH10549
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	14-Jun-2011	1136.40	Wolseley UK Limited	999999		STH10550
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	13-Jun-2011	1142.00	Group Tegula Limited	605015		STH10551
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Jun-2011	1145.43	PPG ARCHITECTURAL COATINGS UK LIMITED	605305		STH10552
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	15-Jun-2011	1169.84	Wolseley UK Limited	999999		STH10553
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	17-Jun-2011	1185.81	SWAN DOORS LTD	605205		STH10554
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	24-Jun-2011	1189.07	PILKINGTON UK LIMITED	605405		STH10555
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Jun-2011	1200.00	ADVANTAGE UTILITIES SERVICES LTD	605000		STH10556
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	07-Jun-2011	1213.51	REARO LAMINATES LIMITED	605210		STH10557
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	17-Jun-2011	1217.41	SWAN DOORS LTD	605205		STH10558
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	22-Jun-2011	1224.00	PREMIER SCAFFOLDING SERVICES LTD	605005		STH10559
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	1226.26	Wolseley UK Limited	999999		STH10560
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	06-Jun-2011	1232.00	FIRSTFIX PLASTICS LTD	605500		STH10561
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	14-Jun-2011	1244.31	BADENOCH AND CLARK	603501		STH10562
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	21-Jun-2011	1244.31	BADENOCH AND CLARK	603501		STH10563
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	27-Jun-2011	1260.00	FACELIFT ACCESS HIRE	605005		STH10564
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	1261.92	SWAN DOORS LTD	605215		STH10565
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	1262.81	SWAN DOORS LTD	605215		STH10566
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	17-Jun-2011	1296.45	SWAN DOORS LTD	605205		STH10567
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Strathmore Office Accomodation	Computer Equipment and Hardware	08-Jun-2011	1340.42	VIRGIN MEDIA BUSINESS	603500		STH10568
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Organisational Development	Staff Training	22-Jun-2011	1350.00	AWARE UK LTD	603019		STH10569
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jun-2011	1400.92	Wolseley UK Limited	605205		STH10570
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	08-Jun-2011	1416.00	W McGovern & Co	605215		STH10571
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Jun-2011	1419.18	PLUMBING TRADE	605305		STH10572
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Jun-2011	1420.00	Lift Able Limited	605210		STH10573
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	27-Jun-2011	1430.91	E C HARRIS LLP	603501		STH10574
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Strathmore Office Accomodation	Building Cleaning Contract Recharges	17-Jun-2011	1440.00	Cleaner Homes	603500		STH10575
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Jun-2011	1454.00	E J S Fabrications Ltd	605000		STH10576
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Jun-2011	1465.00	Aimrange (NE) Ltd	605000		STH10578
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	1485.74	SWAN DOORS LTD	605215		STH10579
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	27-Jun-2011	1494.76	AKW MEDI-CARE LIMITED	605210		STH10580
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	03-Jun-2011	1506.57	Ring Ready 2007 LTD	605305		STH10581
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	15-Jun-2011	1512.31	PILKINGTON UK LIMITED	605405		STH10582
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	27-Jun-2011	1532.17	E C HARRIS LLP	603501		STH10583
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	17-Jun-2011	1549.58	PILKINGTON UK LIMITED	605405		STH10584
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	22-Jun-2011	1551.54	Wolseley UK Limited	605500		STH10585
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	07-Jun-2011	1566.10	Wolseley UK Limited	605220		STH10586
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	07-Jun-2011	1579.78	Wolseley UK Limited	605220		STH10587
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	08-Jun-2011	1587.59	PILKINGTON UK LIMITED	999999		STH10588
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Jun-2011	1592.22	PILKINGTON UK LIMITED	605000		STH10589
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	08-Jun-2011	1597.76	Tarmac Building Products Ltd	999999		STH10590
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Jun-2011	1600.00	NEWWEY & EYRE LTD	605305		STH10591
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	17-Jun-2011	1610.00	TYNE & WEAR ACCESS	605205		STH10592
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	01-Jun-2011	1623.77	Wolseley UK Limited	999999		STH10593
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Servicing/Electric Testing of Equipment	23-Jun-2011	1640.00	Acutest	605010		STH10594
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	08-Jun-2011	1664.38	Tarmac Building Products Ltd	999999		STH10595
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Jun-2011	1702.72	NALCO LIMITED	605215		STH10596
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Jun-2011	1702.72	NALCO LIMITED	605215		STH10597
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	22-Jun-2011	1704.06	E C HARRIS LLP	603501		STH10598
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	1737.10	Wolseley UK Limited	999999		STH10599
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Jun-2011	1770.84	Wolseley UK Limited	605305		STH10600
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Equality & Policy	Non-Staff Advertising	06-Jun-2011	1800.00	Out North East	603142		STH10601
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	21-Jun-2011	1804.38	EASIBATHE AND EASIAACCESS SOLUTIONS	605210		STH10602
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	1845.21	Wolseley UK Limited	999999		STH10603
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	21-Jun-2011	1854.56	PILKINGTON UK LIMITED	605405		STH10604

South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	22-Jun-2011	1863.82	SWAN DOORS LTD	605205		STH10605
			Balance Sheet General	Attachment of Earnings	27-Jun-2011	1864.15	CHILD SUPPORT AGENCY CLIENT FUND ACCOUNT	999999		STH10606
South Tyneside Homes	00CL	Balance Sheet								
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Jun-2011	1868.56	PLUMBING TRADE	605305		STH10607
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	1875.71	Wolseley UK Limited	999999		STH10608
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Jun-2011	1880.33	PLUMBING TRADE	605305		STH10609
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Jun-2011	1894.04	PLUMBING TRADE	605305		STH10610
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Subcontractors	14-Jun-2011	1910.14	PILKINGTON UK LIMITED	605405		STH10611
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Jun-2011	1936.00	E J S Fabrications Ltd	605000		STH10612
			Responsive Repairs	Traded Services Equipment & Materials	10-Jun-2011	1939.49	PARK ELECTRICAL DISTRIBUTORS LTD	605000		STH10613
South Tyneside Homes	00CL	Property Services								
			Decent Homes Works	Traded Services Equipment & Materials	10-Jun-2011	1939.70	W & M THOMPSON (EARTHWORKS) LIMITED	605205		STH10614
South Tyneside Homes	00CL	Property Services								
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Equality & Policy	Subscriptions	02-Jun-2011	2000.00	STONEWALL TOWER	603142		STH10615
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Jun-2011	2163.92	MGM LTD	605200		STH10616
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	06-Jun-2011	2201.91	Ring Ready 2007 LTD	605305		STH10617
			Decent Homes Shelters	Traded Services Subcontractors	27-Jun-2011	2300.00	R PARKER (WALL & FLOOR TILING) LTD	605305		STH10618
South Tyneside Homes	00CL	Property Services								
			Major Planned Schemes	Traded Services Subcontractors	01-Jun-2011	2304.00	AMS (NORTH EAST) LTD	605215		STH10619
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jun-2011	2338.70	MGM LTD	605200		STH10620
			All Non Housing Work	Traded Services Subcontractors	08-Jun-2011	2395.15	BALFOUR BEATTY INFRASTRUCTURE	605500		STH10621
South Tyneside Homes	00CL	Property Services								
			Single to Double Glazing	Traded Services Equipment & Materials	07-Jun-2011	2407.40	PILKINGTON UK LIMITED	605405		STH10622
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	2479.59	SWAN DOORS LTD	605215		STH10623
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Housing Services	Compensation Payments	01-Jun-2011	2500.00	Hay and Kilner	603200		STH10624
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Housing Services	Compensation Payments	08-Jun-2011	2500.00	Hay and Kilner	603200		STH10625
			Asset Management Procurement	Furniture & Equipment - General	03-Jun-2011	2545.23	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501		STH10626
South Tyneside Homes	00CL	South Tyneside Homes Ltd								
			Voids	Traded Services Subcontractors	10-Jun-2011	2600.00	GENERAL DAMPROOFING	605100		STH10628
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Jun-2011	2629.00	Aimrange (NE) Ltd	605000		STH10629
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	2674.22	Wolseley UK Limited	999999		STH10630
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	06-Jun-2011	2718.80	Wolseley UK Limited	605220		STH10631
			Asset Management Procurement	Furniture & Equipment - General	03-Jun-2011	2814.08	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501		STH10632
South Tyneside Homes	00CL	South Tyneside Homes Ltd								
			Major Planned Schemes	Traded Services Equipment & Materials	23-Jun-2011	2901.31	SWAN DOORS LTD	605215		STH10633
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Jun-2011	2966.30	MGM LTD	605200		STH10634
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-Jun-2011	2998.48	Wolseley UK Limited	605305		STH10635
			Support Services	Postage Expenses	03-Jun-2011	3000.00	TELESET FRANCO TYP-POSTALIA LTD	603804		STH10636
South Tyneside Homes	00CL	South Tyneside Homes Ltd								
			Balance Sheet General	Construction Services Stock	06-Jun-2011	3006.99	Wolseley UK Limited	999999		STH10637
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	16-Jun-2011	3070.00	KNW LIMITED	605215		STH10638
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Communications	Promotional Activities	22-Jun-2011	3098.10	NEWCOM UK LIMITED	603144		STH10639
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Teachers Insurance	08-Jun-2011	3203.70	WESTFIELD HEALTH	603018		STH10640
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Teachers Insurance	08-Jun-2011	3234.01	WESTFIELD HEALTH	603018		STH10641
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	3254.36	Wolseley UK Limited	999999		STH10642
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	01-Jun-2011	3334.06	Wolseley UK Limited	999999		STH10643
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jun-2011	3472.02	MGM LTD	605200		STH10644
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Jun-2011	3515.09	NALCO LIMITED	605215		STH10645
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Jun-2011	3515.09	NALCO LIMITED	605215		STH10646
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Information Systems	Recovery of Costs from STC	02-Jun-2011	3547.96	BT GLOBAL SERVICES	603016		STH10647
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	08-Jun-2011	3711.51	SITEX ORBIS LTD	605100		STH10648
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	03-Jun-2011	3791.00	KNW LIMITED	605215		STH10649
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	28-Jun-2011	3900.00	EC Solutions NE Ltd	605010		STH10650
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	28-Jun-2011	3900.00	EC Solutions NE Ltd	605010		STH10651
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Jun-2011	3901.50	REARO LAMINATES LIMITED	605305		STH10652
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Landreth & South Shields	Telephone Expenses	10-Jun-2011	3937.37	British Telecommunications	603250		STH10653
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	4003.79	Wolseley UK Limited	999999		STH10654
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Jun-2011	4034.00	Lift Able Limited	605210		STH10655
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Jun-2011	4161.60	REARO LAMINATES LIMITED	605305		STH10656

South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	4520.60	Wolseley UK Limited	999999		STH10657
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	4775.43	Wolseley UK Limited	999999		STH10658
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	01-Jun-2011	4994.09	Wolseley UK Limited	999999		STH10659
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	5056.12	Wolseley UK Limited	999999		STH10660
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	13-Jun-2011	5400.00	SPRINGS ROOFING LTD	605005		STH10661
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	5912.82	Wolseley UK Limited	999999		STH10662
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	01-Jun-2011	6006.02	Wolseley UK Limited	999999		STH10663
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	6389.70	Wolseley UK Limited	999999		STH10664
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	10-Jun-2011	6404.51	Wolseley UK Limited	605220		STH10665
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	23-Jun-2011	6650.00	ROGER BULLIVANT LTD	605200		STH10666
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02-Jun-2011	6851.31	JOHN HELLENS	605205		STH10667
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Organisational Development	Staff Involvement Events	03-Jun-2011	7458.16	JAMES FLETCHER	603019		STH10668
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	27-Jun-2011	7580.81	E C HARRIS LLP	603501		STH10669
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	8109.40	Wolseley UK Limited	999999		STH10670
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Consultancy	24-Jun-2011	9000.00	Jill Baker Consulting Ltd	603507		STH10671
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	9152.71	Wolseley UK Limited	999999		STH10672
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	9210.74	Wolseley UK Limited	999999		STH10673
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-Jun-2011	9352.73	Wolseley UK Limited	999999		STH10674
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	30-Jun-2011	9539.24	Wolseley UK Limited	605220		STH10675
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	15-Jun-2011	10051.59	Wolseley UK Limited	999999		STH10676
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Jun-2011	10116.69	Wolseley UK Limited	605305		STH10677
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jun-2011	11400.00	CLIFFORD CHAPMAN METAL WORKS	605305		STH10678
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	07-Jun-2011	11489.67	Wolseley UK Limited	999999		STH10679
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Subcontractors	21-Jun-2011	11827.77	Nova Group Ltd	605405		STH10680
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	30-Jun-2011	13599.05	Wolseley UK Limited	999999		STH10681
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	30-Jun-2011	13736.02	Wolseley UK Limited	999999		STH10682
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Information Systems	Recovery of Costs from STC	21-Jun-2011	13740.00	NDL	603016		STH10683
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	03-Jun-2011	14145.50	CA Heat Pumps Ltd	605205		STH10684
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	30-Jun-2011	15434.94	Wolseley UK Limited	999999		STH10685
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Jun-2011	16898.80	DAVE CLARK EXTERNAL COATINGS LTD	605205		STH10686
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	03-Jun-2011	18989.75	Hays	603501		STH10687
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Plant and Equipment Gross Value	15-Jun-2011	19779.00	Qmatic (UK) Ltd	999999		STH10688
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Furniture & Equipment - General	16-Jun-2011	31833.56	Your Homes Newcastle	603507		STH10689
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	15-Jun-2011	311749.93	Dunelm Property Services	603009		STH10690
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Frank Haslam Milan Contractor	Other Interest Paid	20-Jun-2011	373175.95	Frank Haslam Milan (FHM)	603007		STH10691
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Frank Haslam Milan Contractor	Other Interest Paid	20-Jun-2011	380466.90	Frank Haslam Milan (FHM)	603007		STH10692
South Tyneside Homes	00CL	Property Services	Responsive Repairs	ICT Recharges	02-Jun-2011	381604.70	BT GLOBAL SERVICES	605000		STH10693
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Frank Haslam Milan Contractor	Other Interest Paid	17-Jun-2011	625966.02	Frank Haslam Milan (FHM)	603007		STH10694