

SOUTH TYNESIDE HOMES PUBLISHED EXPENDITURE TRANSACTIONS FOR SEPTEMBER 2011

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	28-Sep-2011	-631.03	New City Flooring Ltd	605305	STH11792
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Traded Services Equipment & Materials	05-Sep-2011	500.00	Neopost Limited	603260	STH11793
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Traded Services Equipment & Materials	05-Sep-2011	500.00	TELESET FRANCO TYP-POSTALIA LTD	603260	STH11794
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Sep-2011	500.49	Wolseley UK Limited	605305	STH11795
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Sep-2011	500.49	Wolseley UK Limited	605305	STH11796
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Sep-2011	500.49	Wolseley UK Limited	605305	STH11797
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Sep-2011	500.49	Wolseley UK Limited	605305	STH11798
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Sep-2011	501.17	Wolseley UK Limited	605305	STH11799
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Sep-2011	501.17	Wolseley UK Limited	605305	STH11800
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Sep-2011	501.17	Wolseley UK Limited	605305	STH11801
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Sep-2011	501.17	Wolseley UK Limited	605305	STH11802
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	06-Sep-2011	505.18	Venn Group Ltd	603250	STH11803
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	27-Sep-2011	505.18	Venn Group Ltd	603250	STH11804
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	26-Sep-2011	506.74	NEWWEY & EYRE LTD	605305	STH11805
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-Sep-2011	511.25	PLUMBING TRADE SUPPLIES	605305	STH11806
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	01-Sep-2011	518.00	MANPOWER UK LIMITED	605005	STH11807
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	06-Sep-2011	518.00	Venn Group Ltd	603280	STH11808
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	08-Sep-2011	518.00	MANPOWER UK LIMITED	605005	STH11809
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	13-Sep-2011	518.00	Venn Group Ltd	603280	STH11810
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	20-Sep-2011	518.00	Venn Group Ltd	603280	STH11811
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	27-Sep-2011	518.00	Venn Group Ltd	603280	STH11812
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	27-Sep-2011	525.00	Marine Scaffolding Ltd	605000	STH11813
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Sep-2011	536.54	NEWWEY & EYRE LTD	605205	STH11814
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2011	538.00	Hays	605410	STH11815
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2011	538.00	Hays	605410	STH11816
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Sep-2011	538.00	Hays Recruitment	605410	STH11817
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Sep-2011	539.24	HOWDEN JOINERY LIMITED	605100	STH11818
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Sep-2011	539.41	PLUMBING TRADE SUPPLIES	605305	STH11819
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	13-Sep-2011	550.00	Marine Scaffolding Ltd	605000	STH11820
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	14-Sep-2011	550.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH11821
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	14-Sep-2011	550.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH11822
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	14-Sep-2011	550.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH11823
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	20-Sep-2011	550.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH11824
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	06-Sep-2011	555.00	Venn Group Ltd	603280	STH11825
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	13-Sep-2011	555.00	Venn Group Ltd	603280	STH11826
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	20-Sep-2011	555.00	Venn Group Ltd	603280	STH11827
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	27-Sep-2011	555.00	Venn Group Ltd	603280	STH11828
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Furniture & Equipment - General	27-Sep-2011	558.00	Northern Tools	605000	STH11829
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	14-Sep-2011	559.00	MANPOWER UK LIMITED	605215	STH11830
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	22-Sep-2011	559.00	MANPOWER UK LIMITED	605215	STH11831

South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	05-Sep-2011	559.48	HOWDEN JOINERY LIMITED	605215	STH11832
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Sep-2011	559.55	City Electrical Factors Ltd	605305	STH11833
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Furniture & Equipment - General	23-Sep-2011	562.82	CANON (UK) LTD	603500	STH11834
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	02-Sep-2011	563.48	CROSSLING LTD.	605500	STH11835
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	06-Sep-2011	565.88	Venn Group Ltd	603250	STH11836
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	06-Sep-2011	580.64	HOWDEN JOINERY LIMITED	605215	STH11837
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Sep-2011	580.72	SWAN DOORS LTD	603010	STH11838
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	21-Sep-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH11839
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	28-Sep-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH11840
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	30-Sep-2011	588.59	Wearside Fencing Limited	605005	STH11841
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13-Sep-2011	588.66	City Electrical Factors Ltd	605100	STH11842
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	14-Sep-2011	589.22	BUCK/HICKMAN IN ONE	605215	STH11843
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Sep-2011	590.00	Aimrange (NE) Ltd	605000	STH11844
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Sep-2011	590.00	TSUK INTERIORS LTD	605305	STH11845
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Sep-2011	595.00	Watertite	605000	STH11846
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	13-Sep-2011	596.06	Venn Group Ltd	603250	STH11847
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	27-Sep-2011	596.06	Venn Group Ltd	603250	STH11848
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Sep-2011	598.00	Wolseley UK Limited	605305	STH11849
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Sep-2011	598.14	PLUMBING TRADE SUPPLIES	605305	STH11850
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Sep-2011	605.25	Hays	605410	STH11851
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	28-Sep-2011	607.60	Arnold Laver Timber World	605410	STH11852
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Airport Investment	06-Sep-2011	609.78	EXPERIENTIAL (N E) LTD SPORTSRECYCLER	999999	STH11853
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	07-Sep-2011	609.93	SWAN DOORS LTD	603010	STH11854
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06-Sep-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH11855
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13-Sep-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH11856
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20-Sep-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH11857
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Sep-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH11858
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	14-Sep-2011	611.00	CA Heat Pumps Ltd	605205	STH11859
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	07-Sep-2011	615.00	NORTHEAST PANELS LIMITED	605215	STH11860
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	08-Sep-2011	615.00	NORTHEAST PANELS LIMITED	603010	STH11861
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	13-Sep-2011	615.00	NORTHEAST PANELS LIMITED	603010	STH11862
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	14-Sep-2011	615.00	NORTHEAST PANELS LIMITED	603010	STH11863
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	28-Sep-2011	615.00	NORTHEAST PANELS LIMITED	603010	STH11864
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	28-Sep-2011	615.00	NORTHEAST PANELS LIMITED	603010	STH11865
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Sep-2011	621.72	NEWHEY & EYRE LTD	605205	STH11866

South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Furniture & Equipment - General	23-Sep-2011	624.76	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501	STH11867
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Printing & Stationery Consumables	27-Sep-2011	628.00	BLUE KANGAROO DESIGN	605550	STH11868
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	07-Sep-2011	628.28	SWAN DOORS LTD	603010	STH11869
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Sep-2011	630.00	Willowcrete Manufacturing Co Ltd	605200	STH11870
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Sep-2011	631.24	HOWDEN JOINERY LIMITED	605100	STH11871
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	14-Sep-2011	632.30	NEWHEY & EYRE LTD	605100	STH11872
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	21-Sep-2011	634.05	PLUMBING TRADE SUPPLIES	605220	STH11873
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	08-Sep-2011	636.25	SECURE SHIELD WINDOWS LTD	603010	STH11874
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	14-Sep-2011	636.25	SECURE SHIELD WINDOWS LTD	603010	STH11875
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Sep-2011	645.60	Hays	605410	STH11876
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	07-Sep-2011	647.87	Hays	603308	STH11877
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Sep-2011	649.14	City Electrical Factors Ltd	605100	STH11878
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	08-Sep-2011	650.17	DSG Retail Limited	605550	STH11879
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	02-Sep-2011	653.48	Hays	603308	STH11880
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	21-Sep-2011	653.81	Hays	603308	STH11881
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	07-Sep-2011	663.87	SECURE SHIELD WINDOWS LTD	603010	STH11882
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	16-Sep-2011	666.78	NEWHEY & EYRE LTD	605100	STH11883
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	14-Sep-2011	667.00	SELLICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH11884
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Postage Expenses	23-Sep-2011	667.30	NEOPOST FINANCE LIMITED	603250	STH11885
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	26-Sep-2011	669.39	NALCO LIMITED	605215	STH11886
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	16-Sep-2011	670.26	Greenham Trading Limited	999999	STH11887
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Sep-2011	671.94	BAXI HEATING UK	605000	STH11888
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	08-Sep-2011	672.20	SOUTH TYNESIDE DECOR LTD	605410	STH11889
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Sep-2011	672.50	Hays	605410	STH11890
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Sep-2011	673.78	Wolseley UK Limited	605305	STH11891
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2011	682.56	SECURE SHIELD WINDOWS LTD	605200	STH11892
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2011	682.56	SECURE SHIELD WINDOWS LTD	605200	STH11893
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2011	682.56	SECURE SHIELD WINDOWS LTD	605200	STH11894
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2011	682.56	SECURE SHIELD WINDOWS LTD	605200	STH11895
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2011	682.56	SECURE SHIELD WINDOWS LTD	605200	STH11896
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2011	682.56	SECURE SHIELD WINDOWS LTD	605200	STH11897
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2011	682.56	SECURE SHIELD WINDOWS LTD	605200	STH11898
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2011	682.56	SECURE SHIELD WINDOWS LTD	605200	STH11899
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2011	682.56	SECURE SHIELD WINDOWS LTD	605200	STH11900

South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2011	682.56	SECURE SHIELD WINDOWS LTD	605200	STH11901
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2011	682.56	SECURE SHIELD WINDOWS LTD	605200	STH11902
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2011	682.56	SECURE SHIELD WINDOWS LTD	605200	STH11903
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	09-Sep-2011	683.41	Pilkington UK Limited	605405	STH11904
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	14-Sep-2011	685.08	SECURE SHIELD WINDOWS LTD	603010	STH11905
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Sep-2011	689.25	SECURE SHIELD WINDOWS LTD	605210	STH11906
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	14-Sep-2011	713.25	SECURE SHIELD WINDOWS LTD	603010	STH11908
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Sep-2011	713.69	NEWWEY & EYRE LTD	605205	STH11909
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	13-Sep-2011	715.09	Hays	603308	STH11910
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Sep-2011	715.90	City Electrical Factors Ltd	605100	STH11911
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Sep-2011	721.18	NEWWEY & EYRE LTD	605100	STH11912
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Sep-2011	722.20	NEWWEY & EYRE LTD	605205	STH11913
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	07-Sep-2011	724.50	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH11914
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-Sep-2011	739.75	Hays	605410	STH11915
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Sep-2011	740.38	NEWWEY & EYRE LTD	605205	STH11916
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	09-Sep-2011	742.42	NEWWEY & EYRE LTD	605100	STH11917
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-Sep-2011	749.18	Wolseley UK Limited	605305	STH11918
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Sep-2011	763.16	PLUMBING TRADE SUPPLIES	605205	STH11919
South Tyneside Homes	00CL	South Tyneside Homes	Repairs Client	Traded Services Equipment & Materials	19-Sep-2011	779.00	Johnson Controls	603505	STH11920
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	09-Sep-2011	780.11	NEWWEY & EYRE LTD	605100	STH11921
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	09-Sep-2011	784.26	NEWWEY & EYRE LTD	605100	STH11922
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	06-Sep-2011	791.29	RANDSTAD CPE LIMITED	603501	STH11923
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	21-Sep-2011	793.50	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH11924
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Sep-2011	824.08	NEWWEY & EYRE LTD	605205	STH11926
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Sep-2011	830.90	NEWWEY & EYRE LTD	605205	STH11927
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	21-Sep-2011	830.97	New City Flooring Ltd	605305	STH11928
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	23-Sep-2011	839.88	SWAN DOORS LTD	603010	STH11929
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Sep-2011	840.44	NEWWEY & EYRE LTD	605205	STH11930
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Sep-2011	842.16	WOLSELEY PLUMB CENTRE	605305	STH11931
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	29-Sep-2011	843.90	City Electrical Factors Ltd	605305	STH11932
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	23-Sep-2011	861.92	SWAN DOORS LTD	603010	STH11934
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20-Sep-2011	868.75	Venn Group Ltd	603502	STH11935
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	29-Sep-2011	886.08	City Electrical Factors Ltd	605100	STH11936
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	05-Sep-2011	895.00	SMH PRODUCTS LIMITED	605005	STH11937
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Sep-2011	897.00	M & C ROOFING CONTRACTORS LIMITED	605200	STH11938
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	01-Sep-2011	900.00	FACELIFT ACCESS HIRE	605005	STH11939
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	08-Sep-2011	900.00	FACELIFT ACCESS HIRE	605005	STH11940

South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	14-Sep-2011	900.00	FACELIFT ACCESS HIRE	605005	STH11941
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	29-Sep-2011	921.44	City Electrical Factors Ltd	605100	STH11942
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	30-Sep-2011	922.01	City Electrical Factors Ltd	605100	STH11943
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06-Sep-2011	925.00	Venn Group Ltd	603502	STH11944
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13-Sep-2011	925.00	Venn Group Ltd	603502	STH11945
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	27-Sep-2011	925.00	Venn Group Ltd	603502	STH11946
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	26-Sep-2011	955.00	THOMPSON ASSOCIATED PLUMBING SUPPLIES LTD	999999	STH11947
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Sep-2011	965.00	Aimrange (NE) Ltd	605000	STH11948
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	23-Sep-2011	975.27	BADENOCH AND CLARK	603503	STH11949
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Postage Expenses	07-Sep-2011	1000.00	Neopost Limited	603280	STH11950
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-Sep-2011	1001.72	NEWWEY & EYRE LTD	605305	STH11951
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	23-Sep-2011	1008.90	BADENOCH AND CLARK	603503	STH11952
South Tyneside Homes	00CL	South Tyneside Homes	STH Homes Board	Staff Training	07-Sep-2011	1010.00	NICE WORK CONSULTING LTD	603801	STH11953
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Sep-2011	1017.88	MGM Ltd	605200	STH11954
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	27-Sep-2011	1026.15	TOYOTA MATERIAL HANDLING UK	999999	STH11955
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Sep-2011	1032.98	PLUMBING TRADE SUPPLIES	605305	STH11956
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	14-Sep-2011	1038.74	PLUMBING TRADE SUPPLIES	605000	STH11957
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	27-Sep-2011	1048.00	Northern Tools	605100	STH11958
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	05-Sep-2011	1091.93	Pilkington UK Limited	605405	STH11959
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	07-Sep-2011	1147.71	SWAN DOORS LTD	603010	STH11960
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	06-Sep-2011	1163.32	MGM Ltd	605200	STH11961
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	26-Sep-2011	1168.22	VIRGIN MEDIA BUSINESS	603500	STH11962
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	26-Sep-2011	1169.58	Wolseley UK Limited	605220	STH11963
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	28-Sep-2011	1173.00	EX-OR LTD	605500	STH11964
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	06-Sep-2011	1175.76	SPRINGS ROOFING LTD	605200	STH11965
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-Sep-2011	1186.50	NEWWEY & EYRE LTD	605305	STH11966
South Tyneside Homes	00CL	Property Services	Voids	Vehicle Leasing Costs	21-Sep-2011	1192.02	CITROEN CONTRACT MOTORING	605100	STH11967
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Sep-2011	1199.95	SWAN DOORS LTD	603010	STH11968
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	27-Sep-2011	1200.00	PREMIER SCAFFOLDING SERVICES LTD	605005	STH11969
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	09-Sep-2011	1228.84	Pilkington UK Limited	605405	STH11970
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Sep-2011	1233.00	J T Roofing & Building Maintenance Ltd	605200	STH11971
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Sep-2011	1233.40	MGM Ltd	605200	STH11972
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Traded Services and Materials	27-Sep-2011	1254.80	PLUMBING TRADE SUPPLIES	603009	STH11973
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Traded Services and Materials	27-Sep-2011	1259.52	PLUMBING TRADE SUPPLIES	603009	STH11974
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	19-Sep-2011	1273.00	J T Roofing & Building Maintenance Ltd	605000	STH11975
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	16-Sep-2011	1299.75	PLUMBING TRADE SUPPLIES	605000	STH11976
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-Sep-2011	1300.00	R PARKER (WALL & FLOOR TILING) LTD	605305	STH11977

South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Sep-2011	1300.00	R PARKER (WALL & FLOOR TILING) LTD	605305	STH11978
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	21-Sep-2011	1301.06	NEWWEY & EYRE LTD	605215	STH11979
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Sep-2011	1338.24	MGM Ltd	605200	STH11980
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Sep-2011	1365.12	EYRE AND ELLISTON LTD	605305	STH11981
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	14-Sep-2011	1426.50	SECURE SHIELD WINDOWS LTD	603010	STH11982
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Hire of Plant	07-Sep-2011	1430.00	TYNE & WEAR ACCESS	605410	STH11983
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Sep-2011	1435.94	Pilkington UK Limited	605000	STH11984
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	27-Sep-2011	1440.00	FACELIFT ACCESS HIRE	605005	STH11985
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Sep-2011	1456.56	REARO Laminates Limited	605305	STH11986
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	30-Sep-2011	1506.60	NEWWEY & EYRE LTD	605215	STH11987
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	23-Sep-2011	1538.31	SWAN DOORS LTD	603010	STH11989
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	09-Sep-2011	1596.62	Cleaner Homes	603500	STH11990
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	13-Sep-2011	1638.00	Easi Dec Access Systems Ltd	605215	STH11991
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	07-Sep-2011	1642.07	Pilkington UK Limited	605405	STH11992
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Sep-2011	1656.00	Aimrange (NE) Ltd	605000	STH11993
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	06-Sep-2011	1672.45	Willowcrete Manufacturing Co Ltd	605200	STH11994
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	30-Sep-2011	1674.00	FRANKS PORTLOCK CONSULTING LTD	605215	STH11995
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Sep-2011	1678.44	PLUMBING TRADE SUPPLIES	605305	STH11996
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	26-Sep-2011	1701.38	PLUMBING TRADE SUPPLIES	605305	STH11997
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	07-Sep-2011	1711.77	Pilkington UK Limited	605405	STH11998
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	09-Sep-2011	1716.07	Pilkington UK Limited	605405	STH11999
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	07-Sep-2011	1743.68	Easibathe and Easiaccess Solutions	605210	STH12001
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Sep-2011	1747.76	MGM Ltd	605200	STH12002
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-Sep-2011	1779.75	NEWWEY & EYRE LTD	605305	STH12003
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	16-Sep-2011	1789.08	Pilkington UK Limited	605405	STH12004
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	07-Sep-2011	1800.00	W McGovern & Co	605215	STH12005
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	19-Sep-2011	1848.87	Pilkington UK Limited	605405	STH12006
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	13-Sep-2011	1850.00	General Dampproofing	605100	STH12007
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	30-Sep-2011	1851.58	PLUMBING TRADE SUPPLIES	603008	STH12008
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	26-Sep-2011	1872.04	PLUMBING TRADE SUPPLIES	605305	STH12009
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	14-Sep-2011	1896.72	Pilkington UK Limited	605405	STH12010
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Furniture & Equipment - General	08-Sep-2011	1930.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501	STH12011
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	23-Sep-2011	1938.02	SWAN DOORS LTD	603010	STH12012
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	21-Sep-2011	1950.00	W McGovern & Co	605215	STH12013
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Recovery of Costs from STC	09-Sep-2011	2000.00	NDL	603016	STH12014
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	23-Sep-2011	2119.17	Pilkington UK Limited	605405	STH12015
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Traded Services and Materials	28-Sep-2011	2123.00	RSM TENON	603018	STH12016
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	09-Sep-2011	2137.09	HEPPLE ENGINEERING SERVICES LTD	605305	STH12017
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Promotional Activities	28-Sep-2011	2333.35	NEWCOM UK LIMITED	603144	STH12018
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	21-Sep-2011	2349.00	Arnold Laver Timber World	605410	STH12019

South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Sep-2011	2410.46	MGM Ltd	605200	STH12020
			Strathmore Office Accomodation	Electricity Charges	07-Sep-2011	2487.15	SCOTTISH POWER PLC REMITTANCE PROCESSING	603500	STH12021
South Tyneside Homes	00CL	South Tyneside Homes							
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	21-Sep-2011	2537.73	New City Flooring Ltd	605305	STH12023
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	23-Sep-2011	2551.78	Pilkington UK Limited	605405	STH12024
			Minor Planned & Batched Schemes	Traded Services Subcontractors	01-Sep-2011	2564.40	Willowcrete Manufacturing Co Ltd	605005	STH12025
South Tyneside Homes	00CL	Property Services							
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Traded Services and Materials	23-Sep-2011	2573.88	Symphony Group PLC	603008	STH12026
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	13-Sep-2011	2650.00	ADC Electrical Ltd	605500	STH12027
			Decent Homes Externals	Traded Services Equipment & Materials	26-Sep-2011	2662.62	PLUMBING TRADE SUPPLIES	605315	STH12028
South Tyneside Homes	00CL	Property Services							
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Traded Services Equipment & Materials	09-Sep-2011	2716.32	Wolseley UK Limited	605315	STH12029
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	23-Sep-2011	2828.32	Pilkington UK Limited	605405	STH12030
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Teachers Insurance	07-Sep-2011	2866.46	WESTFIELD HEALTH	603018	STH12031
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	06-Sep-2011	2979.90	Supra UK Limited	605100	STH12032
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Sep-2011	2984.00	TSUK INTERIORS LTD	605305	STH12033
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Sep-2011	2998.00	MGM Ltd	605210	STH12034
			Support Services	Traded Services Equipment & Materials	02-Sep-2011	3000.00	TELESET FRANCO TYP-POSTALIA LTD	603804	STH12035
South Tyneside Homes	00CL	South Tyneside Homes							
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Furniture & Equipment - General	08-Sep-2011	3008.20	CANON (UK) LTD	603500	STH12036
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Traded Services Equipment & Materials	14-Sep-2011	3055.31	Wolseley UK Limited	605315	STH12037
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	28-Sep-2011	3163.59	Wolseley UK Limited	605220	STH12038
			Strathmore Office Accomodation	Electricity Charges	07-Sep-2011	3184.86	SCOTTISH POWER PLC REMITTANCE PROCESSING	603500	STH12039
South Tyneside Homes	00CL	South Tyneside Homes							
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Subscriptions	28-Sep-2011	3296.00	SYPOL LIMITED	605550	STH12040
			One off Replacements	Traded Services Equipment & Materials	16-Sep-2011	3423.83	PLUMBING TRADE SUPPLIES	605220	STH12041
South Tyneside Homes	00CL	Property Services							
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Sep-2011	3591.87	REARO Laminates Limited	605305	STH12042
			Communications	Printing & Stationery Consumables	27-Sep-2011	3805.05	BLUE KANGAROO DESIGN	603144	STH12043
South Tyneside Homes	00CL	South Tyneside Homes							
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	19-Sep-2011	3854.81	Sitex Orbis Ltd	605100	STH12044
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Sep-2011	3868.92	TOR COATINGS LIMITED	605305	STH12045
			Decent Homes Works	Traded Services Subcontractors	23-Sep-2011	4400.00	DAVE CLARK EXTERNAL COATINGS LTD	605205	STH12046
South Tyneside Homes	00CL	Property Services							
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Traded Services and Materials	07-Sep-2011	4576.00	HARKERS REMOVERS AND STORERS LTD	603501	STH12047
			Cyclical Painting Programme	Traded Services Equipment & Materials	01-Sep-2011	4659.30	AKZO NOBEL DECORATIVE COATINGS LTD A/C 148595	605410	STH12048
South Tyneside Homes	00CL	Property Services							
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	06-Sep-2011	4800.00	SPRINGS ROOFING LTD	605200	STH12049
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Technical Services	26-Sep-2011	5040.00	KPMG LLP	603015	STH12050
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-Sep-2011	5165.65	CROSSLING LTD.	605305	STH12051
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	13-Sep-2011	5283.00	RJ UTILITY SERVICES LTD	605500	STH12052
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	28-Sep-2011	5290.25	New City Flooring Ltd	605305	STH12053
			Asset Management Procurement	Technical Services	27-Sep-2011	6758.79	E C Harris LLP	603501	STH12054
South Tyneside Homes	00CL	South Tyneside Homes							
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	01-Sep-2011	7520.15	Willowcrete Manufacturing Co Ltd	605005	STH12055
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Traded Services and Materials	23-Sep-2011	10996.98	Symphony Group PLC	603008	STH12056
			Recharges to Capital Programme	Contractor Payments HRA	02-Sep-2011	11026.16	SWAN DOORS LTD	603010	STH12057
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Subscriptions	30-Sep-2011	12919.10	HOUSEMARK LTD	603804	STH12058
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Sep-2011	13186.00	TSUK INTERIORS LTD	605305	STH12059
			Minor Planned & Batched Schemes	Traded Services Subcontractors	22-Sep-2011	14107.74	Wearside Fencing Limited	605005	STH12060
South Tyneside Homes	00CL	Property Services							
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Sep-2011	14812.16	SWAN DOORS LTD	605305	STH12061

South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	13-Sep-2011	17047.73	Willowcrete Manufacturing Co Ltd	605005	STH12062
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	13-Sep-2011	22150.84	VODAFONE CORPORATE LTD	603003	STH12063
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Traded Services and Materials	16-Sep-2011	22645.78	Dunelm Property Services	603009	STH12064
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Rents Paid - General	23-Sep-2011	64750.00	Smiths Gore	603500	STH12065
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Traded Services and Materials	13-Sep-2011	67738.66	Dunelm Property Services	603009	STH12066
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Traded Services and Materials	13-Sep-2011	95319.69	Gentoo Group Ltd	603008	STH12067
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	08-Sep-2011	111548.32	South Tyneside Council	605550	STH12068
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	23-Sep-2011	131597.85	South Tyneside Council	605550	STH12069
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Traded Services and Materials	09-Sep-2011	312852.96	Dunelm Property Services	603009	STH12070