

SOUTH TYNESIDE HOMES PUBLISHED EXPENDITURE TRANSACTIONS FOR NOVEMBER 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	South Tyneside Homes	Rent Collection	Postage Expenses	18-Nov-2011	-1962.00	BLP (NORTHERN) LTD	603204	STH12422
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Postage Expenses	18-Nov-2011	-1261.08	BLP (NORTHERN) LTD	603204	STH12423
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Nov-2011	-573.19	AKW MEDI-CARE LIMITED	605305	STH12424
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Default	01-Nov-2011	500.00	Neopost Limited	603260	STH12425
South Tyneside Homes	00CL	South Tyneside Homes	Head of Service Improvement	Goods and Services	07-Nov-2011	500.00	OCEAN MEDIA GROUP LTD	603140	STH12426
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	11-Nov-2011	500.00	LOW ENERGY LIGHTING SOLUTIONS	605500	STH12427
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Default	15-Nov-2011	500.00	TELESET FRANCO TYP-POSTALIA LTD	603303	STH12428
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Default	08-Nov-2011	501.98	Randstad CPE Limited	605410	STH12429
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	18-Nov-2011	502.18	EYRE AND ELLISTON LTD	605100	STH12430
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	08-Nov-2011	502.45	Randstad CPE Limited	603503	STH12431
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2011	503.90	WOLSELEY PLUMB CENTRE	605305	STH12432
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	15-Nov-2011	506.60	HOWDEN JOINERY LIMITED	605100	STH12433
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2011	508.02	WOLSELEY PLUMB CENTRE	605305	STH12434
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2011	508.02	WOLSELEY PLUMB CENTRE	605305	STH12435
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2011	508.02	WOLSELEY PLUMB CENTRE	605305	STH12436
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	22-Nov-2011	509.20	Randstad CPE Limited	603503	STH12437
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Nov-2011	515.00	A & G HEATING & GAS SERVICES	605000	STH12438
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Agency Staff - Non-Teachers	02-Nov-2011	515.04	REED PERSONNEL SERVICES LTD	605005	STH12439
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Agency Staff - Non-Teachers	09-Nov-2011	515.04	REED PERSONNEL SERVICES LTD	605005	STH12440
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Agency Staff - Non-Teachers	09-Nov-2011	515.04	REED PERSONNEL SERVICES LTD	605005	STH12441
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Agency Staff - Non-Teachers	09-Nov-2011	515.04	REED PERSONNEL SERVICES LTD	605005	STH12442
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Agency Staff - Non-Teachers	09-Nov-2011	515.04	REED PERSONNEL SERVICES LTD	605005	STH12443
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Default	08-Nov-2011	515.19	Randstad CPE Limited	605410	STH12444
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	01-Nov-2011	518.00	Venn Group Ltd	603280	STH12445
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	14-Nov-2011	518.00	Venn Group Ltd	603280	STH12446
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	15-Nov-2011	518.00	Venn Group Ltd	603280	STH12447
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	17-Nov-2011	520.00	Marine Scaffolding Ltd	605000	STH12448
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Staff Recharges	01-Nov-2011	524.55	Hays	605100	STH12449
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Nov-2011	524.84	EYRE AND ELLISTON LTD	605305	STH12450
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Nov-2011	527.52	AKW MEDI-CARE LIMITED	605000	STH12451
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	15-Nov-2011	530.03	EYRE AND ELLISTON LTD	605100	STH12452
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Default	29-Nov-2011	532.35	Hays Recruitment	605410	STH12453
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	22-Nov-2011	534.24	Randstad CPE Limited	603503	STH12454
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Hire of Plant	15-Nov-2011	535.00	Marine Scaffolding Ltd	605005	STH12455
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	17-Nov-2011	535.00	Marine Scaffolding Ltd	605000	STH12456
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	17-Nov-2011	535.00	Marine Scaffolding Ltd	605000	STH12457
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	17-Nov-2011	535.00	Marine Scaffolding Ltd	605000	STH12458
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	17-Nov-2011	535.00	Marine Scaffolding Ltd	605000	STH12459
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	14-Nov-2011	535.22	HOWDEN JOINERY LIMITED	605100	STH12460
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Nov-2011	538.00	FIRSTFIX PLASTICS LTD	605205	STH12461
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	16-Nov-2011	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH12462
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Default	08-Nov-2011	541.61	Randstad CPE Limited	605410	STH12463
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Default	08-Nov-2011	541.61	Randstad CPE Limited	605410	STH12464
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	24-Nov-2011	542.57	EYRE AND ELLISTON LTD	605100	STH12465
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	21-Nov-2011	542.74	REED PERSONNEL SERVICES LTD	603018	STH12466
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes	Agency Staff - Non-Teachers	09-Nov-2011	547.23	REED PERSONNEL SERVICES LTD	603502	STH12467
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes	Agency Staff - Non-Teachers	09-Nov-2011	547.23	REED PERSONNEL SERVICES LTD	603502	STH12468
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes	Agency Staff - Non-Teachers	09-Nov-2011	547.23	REED PERSONNEL SERVICES LTD	603502	STH12469
South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Equipment & Materials	01-Nov-2011	547.80	HOWDEN JOINERY LIMITED	605105	STH12470
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-Nov-2011	548.96	HOWDEN JOINERY LIMITED	605205	STH12471
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	15-Nov-2011	550.00	PREMIER SCAFFOLDING SERVICES	605000	STH12472
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	15-Nov-2011	550.00	PREMIER SCAFFOLDING SERVICES	605000	STH12473
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	15-Nov-2011	550.00	PREMIER SCAFFOLDING SERVICES	605000	STH12474

South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	15-Nov-2011	550.00	PREMIER SCAFFOLDING SERVICES	605000	STH12475
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	16-Nov-2011	550.00	PREMIER SCAFFOLDING SERVICES	605000	STH12476
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	23-Nov-2011	550.00	PREMIER SCAFFOLDING SERVICES	605000	STH12477
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Traded Services Subcontractors	23-Nov-2011	551.84	Wearside Fencing Limited	605005	STH12478
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	21-Nov-2011	553.44	AKW MEDI-CARE LIMITED	605210	STH12479
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	21-Nov-2011	553.44	AKW MEDI-CARE LIMITED	605210	STH12480
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Gas Charges	24-Nov-2011	554.91	South Tyneside Council	603500	STH12481
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	01-Nov-2011	555.00	Venn Group Ltd	603280	STH12482
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	14-Nov-2011	555.00	Venn Group Ltd	603280	STH12483
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	15-Nov-2011	555.00	Venn Group Ltd	603280	STH12484
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	29-Nov-2011	555.00	Venn Group Ltd	603280	STH12485
South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Equipment & Materials	18-Nov-2011	557.60	HOWDEN JOINERY LIMITED	605105	STH12486
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	01-Nov-2011	558.33	Venn Group Ltd	603250	STH12487
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Default	22-Nov-2011	558.33	Venn Group Ltd	603250	STH12488
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	03-Nov-2011	559.00	MANPOWER UK LIMITED	605215	STH12489
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	07-Nov-2011	559.00	MANPOWER UK LIMITED	605215	STH12490
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	10-Nov-2011	559.00	MANPOWER UK LIMITED	605215	STH12491
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	17-Nov-2011	559.00	MANPOWER UK LIMITED	605215	STH12492
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	24-Nov-2011	559.00	MANPOWER UK LIMITED	605215	STH12493
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Nov-2011	562.50	MGM Ltd	605200	STH12494
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Nov-2011	562.50	A Thompson & Sons Ltd	605305	STH12495
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	22-Nov-2011	568.16	Randstad CPE Limited	603503	STH12496
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	22-Nov-2011	568.16	Randstad CPE Limited	603503	STH12497
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	21-Nov-2011	569.08	HOWDEN JOINERY LIMITED	605205	STH12498
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	21-Nov-2011	569.34	AKW MEDI-CARE LIMITED	605210	STH12499
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	21-Nov-2011	569.34	AKW MEDI-CARE LIMITED	605210	STH12500
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Nov-2011	569.93	WOLSELEY PLUMB CENTRE	605305	STH12501
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes	Goods and Services	04-Nov-2011	570.00	APSE	603502	STH12502
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	15-Nov-2011	571.97	HOWDEN JOINERY LIMITED	605100	STH12503
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	08-Nov-2011	572.02	Randstad CPE Limited	603503	STH12504
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	08-Nov-2011	572.02	Randstad CPE Limited	603503	STH12505
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	08-Nov-2011	572.02	Randstad CPE Limited	603503	STH12506
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	08-Nov-2011	572.02	Randstad CPE Limited	603503	STH12507
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	22-Nov-2011	572.02	Randstad CPE Limited	603503	STH12508
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	29-Nov-2011	572.02	Randstad CPE Limited	603503	STH12509
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	17-Nov-2011	572.24	HOWDEN JOINERY LIMITED	605100	STH12510
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	29-Nov-2011	573.42	Venn Group Ltd	603250	STH12511
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Nov-2011	574.00	EX-OR LTD	605305	STH12512
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Hire of Plant	11-Nov-2011	575.00	Marine Scaffolding Ltd	605005	STH12513
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	02-Nov-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12514
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	02-Nov-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12515
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	02-Nov-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12516
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	02-Nov-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12517
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	02-Nov-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12518
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	02-Nov-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12519
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	02-Nov-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12520
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	02-Nov-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12521
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	02-Nov-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12522
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	03-Nov-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12523
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	09-Nov-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12524
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	09-Nov-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12525
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	09-Nov-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12526
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	21-Nov-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12527
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	22-Nov-2011	580.00	Nichol Associates Limited	603019	STH12528
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Furniture & Equipment - General	28-Nov-2011	580.50	secon solar ltd	605010	STH12529
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	02-Nov-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH12530
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	09-Nov-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH12531
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	16-Nov-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH12532
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	23-Nov-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH12533

South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	29-Nov-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH12534
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	29-Nov-2011	586.82	Randstad CPE Limited	605305	STH12535
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	18-Nov-2011	590.00	NEWCASTLE COLLEGE	603019	STH12536
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	29-Nov-2011	595.00	Marine Scaffolding Ltd	605000	STH12537
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Nov-2011	599.84	REED PERSONNEL SERVICES LTD	605215	STH12538
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	01-Nov-2011	600.00	Redacted Personal Information	605010	STH12539
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Hire of Plant	15-Nov-2011	600.00	PREMIER SCAFFOLDING SERVICES	605005	STH12540
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	25-Nov-2011	600.00	R PARKER (WALL & FLOOR TILING)	605305	STH12541
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Default	08-Nov-2011	607.66	Randstad CPE Limited	605410	STH12542
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	15-Nov-2011	607.92	HOWDEN JOINERY LIMITED	605220	STH12543
South Tyneside Homes	00CL	Property Services	VOIDS	Furniture & Equipment - General	04-Nov-2011	609.00	Northern Tools	605100	STH12544
South Tyneside Homes	00CL	Property Services	VOIDS	Agency Staff - Non-Teachers	08-Nov-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH12545
South Tyneside Homes	00CL	Property Services	VOIDS	Agency Staff - Non-Teachers	15-Nov-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH12546
South Tyneside Homes	00CL	Property Services	VOIDS	Agency Staff - Non-Teachers	18-Nov-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH12547
South Tyneside Homes	00CL	Property Services	VOIDS	Agency Staff - Non-Teachers	29-Nov-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH12548
South Tyneside Homes	00CL	Property Services	VOIDS	Agency Staff - Non-Teachers	29-Nov-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH12549
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	22-Nov-2011	610.56	Randstad CPE Limited	603503	STH12550
South Tyneside Homes	00CL	Property Services	VOIDS	Furniture & Equipment - General	23-Nov-2011	613.78	BUCK/HICKMAN IN ONE	605100	STH12551
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	01-Nov-2011	615.00	NORTHEAST PANELS LIMITED	603010	STH12552
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10-Nov-2011	615.00	NORTHEAST PANELS LIMITED	605200	STH12553
South Tyneside Homes	00CL	Property Services	VOIDS	Traded Services Equipment & Materials	15-Nov-2011	616.01	HOWDEN JOINERY LIMITED	605100	STH12554
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Electricity Charges	24-Nov-2011	618.15	South Tyneside Council	605550	STH12555
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Electricity Charges	24-Nov-2011	618.89	South Tyneside Council	605550	STH12556
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	22-Nov-2011	619.04	Randstad CPE Limited	603503	STH12557
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	23-Nov-2011	621.25	WOLSELEY PLUMB CENTRE	603009	STH12558
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Nov-2011	623.24	MGM Ltd	605200	STH12559
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	22-Nov-2011	627.52	Randstad CPE Limited	603503	STH12560
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	22-Nov-2011	627.52	Randstad CPE Limited	603503	STH12561
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	22-Nov-2011	627.52	Randstad CPE Limited	603503	STH12562
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	22-Nov-2011	627.52	Randstad CPE Limited	603503	STH12563
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	22-Nov-2011	627.52	Randstad CPE Limited	603503	STH12564
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	22-Nov-2011	627.52	Randstad CPE Limited	603503	STH12565
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	22-Nov-2011	627.52	Randstad CPE Limited	603503	STH12566
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Nov-2011	627.62	CROWN PAINTS LIMITED	605305	STH12567
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Printing & Stationery Consumables	29-Nov-2011	629.83	BLUE KANGAROO DESIGN	603144	STH12568
South Tyneside Homes	00CL	Property Services	VOIDS	Furniture & Equipment - General	21-Nov-2011	632.25	Northern Tools	605100	STH12569
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	29-Nov-2011	636.38	City Electrical Factors Ltd	605215	STH12570
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-Nov-2011	638.65	HOWDEN JOINERY LIMITED	605205	STH12571
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Nov-2011	640.23	EYRE AND ELLISTON LTD	605205	STH12572
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Default	08-Nov-2011	640.69	Randstad CPE Limited	605410	STH12573
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Hire of Plant	11-Nov-2011	645.00	Marine Scaffolding Ltd	605005	STH12574
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	11-Nov-2011	647.89	Hays	603308	STH12575
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	29-Nov-2011	647.89	Hays	603308	STH12576
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	09-Nov-2011	649.49	Hays	603308	STH12577
South Tyneside Homes	00CL	Property Services	VOIDS	Traded Services Equipment & Materials	01-Nov-2011	649.87	HOWDEN JOINERY LIMITED	605100	STH12578
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	16-Nov-2011	650.00	CITY OF SUNDERLAND COLLEGE	603019	STH12579
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	29-Nov-2011	650.00	CITY OF SUNDERLAND COLLEGE	603019	STH12580
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	04-Nov-2011	651.25	Hays	603308	STH12581
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	18-Nov-2011	652.09	Hays	603308	STH12582
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Traded Services Equipment & Materials	10-Nov-2011	655.14	ELSY & GIBBONS	605005	STH12583
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Traded Services Equipment & Materials	10-Nov-2011	655.14	ELSY & GIBBONS	605005	STH12584
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Nov-2011	655.16	HOWDEN JOINERY LIMITED	605205	STH12585
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Nov-2011	657.56	SECURE SHIELD WINDOWS LTD	605200	STH12586
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	23-Nov-2011	658.47	Hays	603308	STH12587
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	08-Nov-2011	658.92	Randstad CPE Limited	603501	STH12588
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Default	08-Nov-2011	660.50	Randstad CPE Limited	605410	STH12589
South Tyneside Homes	00CL	South Tyneside Homes	Tenancy Enforcement	Goods and Services	17-Nov-2011	663.00	SOCIAL LANDLORDS CRIME & NUISANCE GROUP	603202	STH12590
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	04-Nov-2011	666.02	REARO Laminates Limited	605210	STH12591

South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	10-Nov-2011	667.00	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH12592
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	29-Nov-2011	669.38	NALCO LIMITED	605215	STH12593
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Nov-2011	672.45	CROWN PAINTS LIMITED	605305	STH12594
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	03-Nov-2011	682.57	PLUMBING TRADE SUPPLIES	605200	STH12595
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	23-Nov-2011	685.68	NEWWEY & EYRE LTD	605100	STH12596
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Nov-2011	690.00	A & G HEATING & GAS SERVICES	605000	STH12597
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Nov-2011	690.00	A & G HEATING & GAS SERVICES	605000	STH12598
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Nov-2011	691.12	REED PERSONNEL SERVICES LTD	605215	STH12599
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	04-Nov-2011	695.00	TOTAL HYGIENE LTD	605210	STH12600
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Nov-2011	695.00	Watertite	605000	STH12601
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Nov-2011	698.57	PPG ARCHITECTURAL COATINGS UK LIMITED	605305	STH12602
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	15-Nov-2011	701.22	HOWDEN JOINERY LIMITED	605220	STH12603
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Nov-2011	705.00	Northern Tools	605305	STH12604
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Nov-2011	705.00	Northern Tools	605305	STH12605
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Nov-2011	715.00	Aimrange (NE) Ltd	605000	STH12606
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Electricity Charges	24-Nov-2011	717.88	South Tyneside Council	605550	STH12607
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Hire of Plant	29-Nov-2011	720.00	FACELIFT ACCESS HIRE	605005	STH12608
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Nov-2011	721.74	AKW MEDI-CARE LIMITED	605305	STH12609
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Nov-2011	721.74	AKW MEDI-CARE LIMITED	605305	STH12610
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	22-Nov-2011	724.00	FLUID AUTOMATION LTD	605500	STH12611
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Electricity Charges	24-Nov-2011	727.06	South Tyneside Council	605550	STH12612
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	24-Nov-2011	729.20	Northern Energy Solutions	605205	STH12613
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Nov-2011	732.15	Easibathe and Easiaccess Solutions	605210	STH12614
South Tyneside Homes	00CL	South Tyneside Homes	Equality & Policy	Subscriptions	09-Nov-2011	735.00	BLUE KANGAROO DESIGN	603142	STH12615
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	21-Nov-2011	738.61	HOWDEN JOINERY LIMITED	605205	STH12616
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Nov-2011	740.00	Aimrange (NE) Ltd	605000	STH12617
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	08-Nov-2011	741.29	Randstad CPE Limited	603501	STH12618
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Default	29-Nov-2011	745.33	Randstad CPE Limited	605410	STH12619
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Security of Assets/Alarms Mainten	18-Nov-2011	746.90	DELTA ONE SECURITY LTD	603500	STH12620
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes	Agency Staff - Non-Teachers	16-Nov-2011	750.00	Venn Group Ltd	603502	STH12621
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	18-Nov-2011	750.98	Randstad CPE Limited	603501	STH12622
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	08-Nov-2011	757.37	Randstad CPE Limited	603501	STH12623
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	22-Nov-2011	759.11	Randstad CPE Limited	603501	STH12624
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	08-Nov-2011	760.67	Randstad CPE Limited	603501	STH12625
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	08-Nov-2011	760.67	Randstad CPE Limited	603501	STH12626
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	29-Nov-2011	763.96	Randstad CPE Limited	603501	STH12627
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Electricity Charges	24-Nov-2011	765.46	South Tyneside Council	605550	STH12628
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	08-Nov-2011	767.06	Randstad CPE Limited	603501	STH12629
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	23-Nov-2011	767.69	NEWWEY & EYRE LTD	605100	STH12630
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Equipment & Materials	10-Nov-2011	767.90	Northern Tools	605010	STH12631
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	18-Nov-2011	768.80	Randstad CPE Limited	603501	STH12632
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	15-Nov-2011	769.13	HOWDEN JOINERY LIMITED	605220	STH12633
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	08-Nov-2011	770.36	Randstad CPE Limited	603501	STH12634
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	21-Nov-2011	771.21	REED PERSONNEL SERVICES LTD	603018	STH12635
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	16-Nov-2011	772.81	City Electrical Factors Ltd	605100	STH12636
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02-Nov-2011	775.00	General Damproofing	605100	STH12637
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2011	780.30	REARO Laminates Limited	605305	STH12638
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Electricity Charges	28-Nov-2011	781.26	South Tyneside Council	605550	STH12639
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	01-Nov-2011	783.23	HOWDEN JOINERY LIMITED	605100	STH12640
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	02-Nov-2011	790.70	Pilkington UK Limited	605405	STH12641
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	23-Nov-2011	790.92	NEWWEY & EYRE LTD	605100	STH12642
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	21-Nov-2011	795.50	REED PERSONNEL SERVICES LTD	603018	STH12643
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	21-Nov-2011	797.19	AKW MEDI-CARE LIMITED	605210	STH12644
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Nov-2011	807.34	Wearside Fencing Limited	605200	STH12645
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Nov-2011	816.90	NEWWEY & EYRE LTD	605205	STH12646
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	25-Nov-2011	817.08	MGM Ltd	605215	STH12647
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	16-Nov-2011	818.90	HOWDEN JOINERY LIMITED	605220	STH12648



South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	16-Nov-2011	819.20	THE NUAIRE GROUP	605205	STH12649
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Traded Services Subcontractors	04-Nov-2011	820.00	Willowcrete Manufacturing Co Ltd	605005	STH12650
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Nov-2011	820.00	Aimrange (NE) Ltd	605000	STH12651
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Default	23-Nov-2011	820.45	Hays Recruitment	605410	STH12652
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	21-Nov-2011	825.86	REED PERSONNEL SERVICES LTD	603018	STH12653
South Tyneside Homes	00CL	South Tyneside Homes	Tenancy Involvement	Grant Payments - General	29-Nov-2011	830.00	TPAS	603203	STH12654
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Airport Investment	29-Nov-2011	833.33	EDINBURGH BICYCLE CO-OPERATIVE	999999	STH12655
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	28-Nov-2011	840.00	Cormeton Electronics Ltd	605305	STH12656
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	21-Nov-2011	850.15	REED PERSONNEL SERVICES LTD	603018	STH12657
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	21-Nov-2011	851.00	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH12658
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	09-Nov-2011	851.12	REED PERSONNEL SERVICES LTD	603018	STH12659
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Nov-2011	854.00	Aimrange (NE) Ltd	605000	STH12660
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	09-Nov-2011	855.00	TSUK INTERIORS LTD	605305	STH12661
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Default	01-Nov-2011	857.84	Wolseley UK Limited	605315	STH12662
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Nov-2011	863.00	W McGovern & Co	605305	STH12663
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-Nov-2011	863.40	HOWDEN JOINERY LIMITED	605205	STH12664
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	15-Nov-2011	874.00	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH12665
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Nov-2011	875.00	A & G HEATING & GAS SERVICES	605000	STH12666
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	24-Nov-2011	880.29	TSUK INTERIORS LTD	605305	STH12667
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Nov-2011	889.40	AKW MEDI-CARE LIMITED	605305	STH12668
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Nov-2011	891.00	Northern Powergrid (NEDL)	605205	STH12669
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	01-Nov-2011	893.75	Venn Group Ltd	605205	STH12670
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Nov-2011	895.00	Watertite	605000	STH12671
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors ST Credit Union	29-Nov-2011	895.00	South Tyneside Credit Union	999999	STH12672
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	03-Nov-2011	897.00	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH12673
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	09-Nov-2011	898.73	REED PERSONNEL SERVICES LTD	603018	STH12674
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	09-Nov-2011	898.73	REED PERSONNEL SERVICES LTD	603018	STH12675
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Hire of Plant	03-Nov-2011	900.00	FACELIFT ACCESS HIRE	605005	STH12676
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Hire of Plant	10-Nov-2011	900.00	FACELIFT ACCESS HIRE	605005	STH12677
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	22-Nov-2011	900.00	General Damproofing	605100	STH12678
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Hire of Plant	22-Nov-2011	900.00	FACELIFT ACCESS HIRE	605005	STH12679
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	07-Nov-2011	912.00	PREMIER SCAFFOLDING SERVICES	605000	STH12680
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Promotional Activities	29-Nov-2011	914.25	Bliss=Ability	603144	STH12681
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	29-Nov-2011	921.78	NEWWEY & EYRE LTD	605215	STH12682
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	14-Nov-2011	925.00	Venn Group Ltd	605205	STH12683
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	21-Nov-2011	943.63	REED PERSONNEL SERVICES LTD	603018	STH12684
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Nov-2011	944.63	AKW MEDI-CARE LIMITED	605305	STH12685
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	21-Nov-2011	949.80	REED PERSONNEL SERVICES LTD	603018	STH12686
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	09-Nov-2011	962.13	REED PERSONNEL SERVICES LTD	603018	STH12687
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	21-Nov-2011	962.13	REED PERSONNEL SERVICES LTD	603018	STH12688
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10-Nov-2011	978.86	MGM Ltd	605200	STH12689
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	21-Nov-2011	986.80	REED PERSONNEL SERVICES LTD	603018	STH12690
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Consultancy	18-Nov-2011	994.50	TPAS	605550	STH12691
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Traded Services Subcontractors	08-Nov-2011	1000.00	E J S Fabrications Ltd	605005	STH12692
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Compensation Payments	11-Nov-2011	1000.00	Redacted Personal Information	603003	STH12693
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Postage Expenses	24-Nov-2011	1000.00	Neopost Limited	603280	STH12694
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	25-Nov-2011	1000.00	E C Harris LLP	603501	STH12695
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Postage Expenses	25-Nov-2011	1000.00	NEOPOST FINANCE LIMITED	603250	STH12696
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	09-Nov-2011	1011.47	REED PERSONNEL SERVICES LTD	603018	STH12697
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	25-Nov-2011	1026.15	TOYOTA MATERIAL HANDLING UK	999999	STH12698
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	15-Nov-2011	1028.00	A & G HEATING & GAS SERVICES	605010	STH12699
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	03-Nov-2011	1032.25	MGM Ltd	605220	STH12700
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Nov-2011	1036.80	PLUMBING TRADE SUPPLIES	605000	STH12701
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	16-Nov-2011	1077.12	MGM Ltd	605200	STH12702
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	25-Nov-2011	1079.26	New City Flooring Ltd	605305	STH12703
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Hire of Plant	25-Nov-2011	1080.00	FACELIFT ACCESS HIRE	605005	STH12704

South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	29-Nov-2011	1085.44	NEWWEY & EYRE LTD	605215	STH12705
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Traded Services Subcontractors	18-Nov-2011	1100.00	PREMIER SCAFFOLDING SERVICES	605005	STH12706
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	07-Nov-2011	1150.00	General Damproofing	605100	STH12707
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	22-Nov-2011	1150.00	General Damproofing	605100	STH12708
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Nov-2011	1190.00	JC MAINTENANCE SERVICES LTD	605305	STH12709
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	09-Nov-2011	1200.00	South Tyneside College	603019	STH12710
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	09-Nov-2011	1200.00	South Tyneside College	603019	STH12711
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Hire of Plant	15-Nov-2011	1200.00	PREMIER SCAFFOLDING SERVICES	605005	STH12712
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	24-Nov-2011	1200.00	AWARE UK LTD	603019	STH12713
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	18-Nov-2011	1203.92	MGM Ltd	605200	STH12714
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	11-Nov-2011	1208.31	VIRGIN MEDIA BUSINESS	603500	STH12715
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	08-Nov-2011	1210.00	E J S Fabrications Ltd	605215	STH12716
South Tyneside Homes	00CL		Balance Sheet General	Construction Services Stock	07-Nov-2011	1218.95	THOMPSON ASSOCIATED PLUMBING SUPPLIES LTD	999999	STH12717
South Tyneside Homes	00CL	Balance Sheet							
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Hire of Plant	11-Nov-2011	1225.00	Marine Scaffolding Ltd	605005	STH12718
South Tyneside Homes	00CL	South Tyneside Homes	Asbestos Surveys	Agency Staff - Non-Teachers	01-Nov-2011	1244.31	BADENOCH AND CLARK	603508	STH12719
South Tyneside Homes	00CL	South Tyneside Homes	Asbestos Surveys	Agency Staff - Non-Teachers	15-Nov-2011	1244.31	BADENOCH AND CLARK	603508	STH12720
South Tyneside Homes	00CL	South Tyneside Homes	Asbestos Surveys	Agency Staff - Non-Teachers	16-Nov-2011	1244.31	BADENOCH AND CLARK	603508	STH12721
South Tyneside Homes	00CL	South Tyneside Homes	Asbestos Surveys	Agency Staff - Non-Teachers	22-Nov-2011	1244.31	BADENOCH AND CLARK	603508	STH12722
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Postage Expenses	23-Nov-2011	1261.08	BLP (NORTHERN) LTD	603204	STH12723
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	03-Nov-2011	1288.00	Lift Able Limited	605210	STH12724
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	15-Nov-2011	1290.40	Pilkington UK Limited	605405	STH12725
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Nov-2011	1299.14	Willowcrete Manufacturing Co Ltd	605200	STH12726
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	03-Nov-2011	1300.00	R PARKER (WALL & FLOOR TILING)	605305	STH12727
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	23-Nov-2011	1300.00	PREMIER SCAFFOLDING SERVICES	605000	STH12728
South Tyneside Homes	00CL	South Tyneside Homes	Tenancy Involvement	Grant Payments - General	11-Nov-2011	1305.60	TPAS	603203	STH12729
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Nov-2011	1310.00	Aimrange (NE) Ltd	605000	STH12730
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	29-Nov-2011	1320.88	VIRGIN MEDIA BUSINESS	603500	STH12731
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	15-Nov-2011	1322.66	Symphony Group PLC	603009	STH12732
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	29-Nov-2011	1334.00	A & G HEATING & GAS SERVICES	605010	STH12733
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Assisted Car Loans Outstanding	07-Nov-2011	1340.44	South Tyneside Council	999999	STH12734
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Assisted Car Loans Outstanding	07-Nov-2011	1340.46	South Tyneside Council	999999	STH12735
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	16-Nov-2011	1341.00	A & G HEATING & GAS SERVICES	605010	STH12736
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	29-Nov-2011	1366.86	NPOWER	605205	STH12737
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	09-Nov-2011	1380.00	UNIVERSITY OF NORTHUMBRIA	603019	STH12738
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	25-Nov-2011	1380.00	UNIVERSITY OF NORTHUMBRIA	603019	STH12739
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	16-Nov-2011	1398.75	THE BSS GROUP PLC	605500	STH12740
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Consultancy	25-Nov-2011	1425.00	TPAS	605550	STH12741
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Traded Services Equipment & Materials	11-Nov-2011	1426.50	W McGovern & Co	605005	STH12742
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Nov-2011	1440.38	PLUMBING TRADE SUPPLIES	605000	STH12743
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Hire of Plant	02-Nov-2011	1460.00	TYNE & WEAR ACCESS	605410	STH12744
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Hire of Plant	29-Nov-2011	1460.00	TYNE & WEAR ACCESS	605410	STH12745
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	09-Nov-2011	1467.00	UNIVERSITY OF NORTHUMBRIA	603019	STH12746
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Nov-2011	1473.50	Willowcrete Manufacturing Co Ltd	605200	STH12747
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	04-Nov-2011	1479.35	Pilkington UK Limited	605405	STH12748
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	09-Nov-2011	1480.00	northumbrian water ers	603009	STH12749
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	16-Nov-2011	1485.78	MGM Ltd	605200	STH12750
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Staff Advertising	18-Nov-2011	1490.00	UBM Information Ltd	603018	STH12751
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Nov-2011	1490.22	MGM Ltd	605200	STH12752
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	18-Nov-2011	1490.96	Pilkington UK Limited	605405	STH12753
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	04-Nov-2011	1507.00	Lift Able Limited	605210	STH12754
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Nov-2011	1530.00	Aimrange (NE) Ltd	605000	STH12755
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Technical Services	23-Nov-2011	1537.50	KPMG LLP	603015	STH12756
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Nov-2011	1567.53	PLUMBING TRADE SUPPLIES	605000	STH12757
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Nov-2011	1595.34	PLUMBING TRADE SUPPLIES	605000	STH12758
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Nov-2011	1595.57	CROWN PAINTS LIMITED	605305	STH12759
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	16-Nov-2011	1600.00	UNIVERSITY OF NORTHUMBRIA	603019	STH12760
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Nov-2011	1600.00	Aimrange (NE) Ltd	605000	STH12761
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	29-Nov-2011	1619.91	Pilkington UK Limited	605405	STH12762

South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	22-Nov-2011	1620.00	Arnold Laver Timber World	605410	STH12763
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	02-Nov-2011	1627.10	Pilkington UK Limited	605405	STH12764
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Nov-2011	1640.00	W McGovern & Co	605215	STH12765
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	02-Nov-2011	1661.47	Pilkington UK Limited	605405	STH12766
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Nov-2011	1680.00	McVickers Electrical Engineers &	605100	STH12767
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Nov-2011	1680.00	McVickers Electrical Engineers &	605100	STH12768
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Furniture & Equipment - General	18-Nov-2011	1696.55	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501	STH12769
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	04-Nov-2011	1710.78	Pilkington UK Limited	605405	STH12770
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Nov-2011	1726.51	PLUMBING TRADE SUPPLIES	605000	STH12771
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Nov-2011	1742.30	City Electrical Factors Ltd	605305	STH12772
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	15-Nov-2011	1757.56	Pilkington UK Limited	605405	STH12773
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Nov-2011	1765.00	A & G HEATING & GAS SERVICES	605000	STH12774
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Nov-2011	1773.40	McVickers Electrical Engineers &	605100	STH12775
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	29-Nov-2011	1773.40	McVickers Electrical Engineers &	605100	STH12776
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors Court Orders	04-Nov-2011	1782.13	Child Support Agency Client Fund	999999	STH12777
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Nov-2011	1820.00	McVickers Electrical Engineers &	605100	STH12778
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	09-Nov-2011	1840.00	UNIVERSITY OF NORTHUMBRIA	603019	STH12779
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	15-Nov-2011	1844.73	Pilkington UK Limited	605405	STH12780
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	17-Nov-2011	1845.00	JC MAINTENANCE SERVICES LTD	605305	STH12781
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	22-Nov-2011	1848.00	TOTAL PUMP SOLUTIONS LTD	605500	STH12782
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	02-Nov-2011	1875.74	Pilkington UK Limited	605405	STH12783
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Nov-2011	1890.00	McVickers Electrical Engineers &	605100	STH12784
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	25-Nov-2011	1891.37	SCOTTISH POWER PLC REMITTANCE PROCESSING	603500	STH12785
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	11-Nov-2011	1892.04	Cleaner Homes	603500	STH12786
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Nov-2011	1894.64	AKW MEDI-CARE LIMITED	605305	STH12787
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	25-Nov-2011	1904.00	CROSSLING LTD.	605305	STH12788
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	04-Nov-2011	1916.50	Pilkington UK Limited	605405	STH12789
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Nov-2011	1920.00	McVickers Electrical Engineers &	605100	STH12790
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Nov-2011	1920.00	McVickers Electrical Engineers &	605100	STH12791
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	29-Nov-2011	1920.00	McVickers Electrical Engineers &	605100	STH12792
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Furniture & Equipment - General	04-Nov-2011	1930.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501	STH12793
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Postage Expenses	23-Nov-2011	1962.00	BLP (NORTHERN) LTD	603204	STH12794
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	04-Nov-2011	1980.00	Milburn Services Ltd	605100	STH12795
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Nov-2011	1982.00	McVickers Electrical Engineers &	605100	STH12796
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	04-Nov-2011	1985.23	Pilkington UK Limited	605405	STH12797
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Furniture & Equipment - General	23-Nov-2011	1995.00	SELECTECH LTD	605410	STH12798
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	15-Nov-2011	2011.48	Pilkington UK Limited	605405	STH12799
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	07-Nov-2011	2031.30	Supra UK Limited	605100	STH12800
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	16-Nov-2011	2031.30	Supra UK Limited	605100	STH12801
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	04-Nov-2011	2050.30	CROSSLING LTD.	605305	STH12802
South Tyneside Homes	00CL	Property Services	One off Replacements	Default	16-Nov-2011	2095.45	PLUMBING TRADE SUPPLIES	605220	STH12803
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	15-Nov-2011	2115.00	KNW LIMITED	605215	STH12804
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	04-Nov-2011	2122.00	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605005	STH12805
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	18-Nov-2011	2132.00	W McGovern & Co	605215	STH12806
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	15-Nov-2011	2137.06	Pilkington UK Limited	605405	STH12807
South Tyneside Homes	00CL	Property Services	One off Replacements	Default	25-Nov-2011	2191.05	PLUMBING TRADE SUPPLIES	605220	STH12808
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	18-Nov-2011	2191.24	Pilkington UK Limited	605405	STH12809
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	01-Nov-2011	2194.77	PLUMBING TRADE SUPPLIES	603009	STH12810
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	02-Nov-2011	2283.96	Pilkington UK Limited	605405	STH12811
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	29-Nov-2011	2329.44	TOR COATINGS LIMITED	605500	STH12812
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Nov-2011	2355.00	A & G HEATING & GAS SERVICES	605000	STH12813
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Nov-2011	2401.93	MGM Ltd	605200	STH12814
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	25-Nov-2011	2434.37	E C Harris LLP	603501	STH12815
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Miscellaneous Budgets Pending Realloc	08-Nov-2011	2434.80	Newcastle City Council	603303	STH12816
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Property Reactive / General Repairs	09-Nov-2011	2436.00	South Tyneside Council	603008	STH12817

South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Nov-2011	2450.00	SPRINGS ROOFING LTD	605200	STH12818
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Printing & Stationery Consumables	04-Nov-2011	2495.90	BLUE KANGAROO DESIGN	603144	STH12819
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	22-Nov-2011	2500.00	General Damproofing	605100	STH12820
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	23-Nov-2011	2512.37	PLUMBING TRADE SUPPLIES	603009	STH12821
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	04-Nov-2011	2620.56	ELSY & GIBBONS	605220	STH12822
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	16-Nov-2011	2655.00	UNIVERSITY OF NORTHUMBRIA	603019	STH12823
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Nov-2011	2752.39	AKW MEDI-CARE LIMITED	605305	STH12824
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	24-Nov-2011	2789.60	OCEAN CERTIFICATION LTD	605550	STH12825
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	17-Nov-2011	2794.70	Symphony Group PLC	603010	STH12826
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Nov-2011	2881.00	MGM Ltd	605200	STH12827
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Teachers Insurance	16-Nov-2011	2883.78	WESTFIELD HEALTH	603018	STH12828
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	01-Nov-2011	3028.00	Lift Able Limited	605210	STH12829
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Nov-2011	3099.65	Easibathe and Easiaccess Solutions	605210	STH12830
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	03-Nov-2011	3128.00	Lift Able Limited	605210	STH12831
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	18-Nov-2011	3196.35	Wolseley UK Limited	999999	STH12832
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	04-Nov-2011	3197.01	CROSSLING LTD.	605305	STH12833
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Traded Services Subcontractors	14-Nov-2011	3310.58	Wearside Fencing Limited	605005	STH12834
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	25-Nov-2011	3324.29	Dunelm Property Services	603009	STH12835
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	29-Nov-2011	3419.76	SCOTTISH POWER PLC REMITTANCE PROCESSING	603500	STH12836
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Telephone Expenses	24-Nov-2011	3431.51	British Telecommunications PLC	603250	STH12837
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Nov-2011	3459.38	MGM Ltd	605200	STH12838
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	29-Nov-2011	3515.09	NALCO LIMITED	605215	STH12839
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Default	25-Nov-2011	3590.64	Wolseley UK Limited	605315	STH12840
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Nov-2011	3591.11	AKW MEDI-CARE LIMITED	605305	STH12841
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	25-Nov-2011	3605.06	E C Harris LLP	603501	STH12842
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	11-Nov-2011	3617.52	REARO Laminates Limited	605305	STH12843
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Nov-2011	3672.90	REARO Laminates Limited	605305	STH12844
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Nov-2011	3690.40	JC MAINTENANCE SERVICES LTD	605305	STH12845
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	03-Nov-2011	3731.17	SCOTTISH POWER PLC REMITTANCE PROCESSING	603500	STH12846
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Property Planned Maintenance	23-Nov-2011	3829.50	HCR NORTH EAST LTD	603507	STH12847
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	21-Nov-2011	3959.00	Lift Able Limited	605210	STH12848
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	22-Nov-2011	4000.00	General Damproofing	605100	STH12849
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	25-Nov-2011	4050.00	E C Harris LLP	603501	STH12850
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Traded Services Subcontractors	10-Nov-2011	4115.16	SPRINGS ROOFING LTD	605005	STH12851
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Traded Services Subcontractors	22-Nov-2011	4200.53	Willowcrete Manufacturing Co Ltd	605005	STH12852
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	15-Nov-2011	4334.40	EUROSEAL LTD	605405	STH12853
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Property Planned Maintenance	02-Nov-2011	4485.00	HCR NORTH EAST LTD	603507	STH12854
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Printing & Stationery Consumables	15-Nov-2011	4525.00	BLUE KANGAROO DESIGN	603144	STH12855
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	02-Nov-2011	4659.30	ICI CONTRACT DIRECT	605410	STH12856
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Nov-2011	4667.64	Furniture Resource Centre Ltd	603010	STH12857
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Printing & Stationery Consumables	21-Nov-2011	4723.61	BLUE KANGAROO DESIGN	603144	STH12858
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	25-Nov-2011	4800.00	JC MAINTENANCE SERVICES LTD	605305	STH12859
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	04-Nov-2011	4838.11	BT GLOBAL SERVICES	605100	STH12860
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	01-Nov-2011	4859.49	PLUMBING TRADE SUPPLIES	603008	STH12861
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	29-Nov-2011	4909.50	CROWN PAINTS LIMITED	605305	STH12862
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	29-Nov-2011	4909.50	CROWN PAINTS LIMITED	605305	STH12863
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Nov-2011	4914.66	MGM Ltd	605200	STH12864
South Tyneside Homes	00CL	South Tyneside Homes	Chief Executive & Directors	Staff Involvement Events	21-Nov-2011	4955.95	The Little Haven Hotel	603402	STH12865
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Printing & Stationery Consumables	01-Nov-2011	4979.45	BLUE KANGAROO DESIGN	603144	STH12866
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Software	02-Nov-2011	5000.00	VISION MANAGEMENT SYSTEMS	603016	STH12867
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	09-Nov-2011	5240.00	TSUK INTERIORS LTD	605305	STH12868
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Traded Services Subcontractors	16-Nov-2011	5290.92	SPRINGS ROOFING LTD	605005	STH12869
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Traded Services Subcontractors	16-Nov-2011	5290.92	SPRINGS ROOFING LTD	605005	STH12870
South Tyneside Homes	00CL	South Tyneside Homes	Chief Executive & Directors	Staff Involvement Events	21-Nov-2011	5500.00	JUICE LEARNING LTD	603402	STH12871
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	09-Nov-2011	5594.34	Furniture Resource Centre Ltd	603010	STH12872
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	01-Nov-2011	5744.98	Wolseley UK Limited	605220	STH12873
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	25-Nov-2011	5888.27	E C Harris LLP	603501	STH12874



South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Traded Services Subcontractors	24-Nov-2011	5950.90	Willowcrete Manufacturing Co Ltd	605005	STH12875
South Tyneside Homes	00CL	South Tyneside Homes	Grant Funding - Home Buddies	Consultancy	01-Nov-2011	6500.00	Jill Baker Consulting Ltd	603272	STH12876
South Tyneside Homes	00CL	South Tyneside Homes	Grant Funding - Home Buddies	Consultancy	22-Nov-2011	6500.00	Jill Baker Consulting Ltd	603272	STH12877
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	09-Nov-2011	6997.94	Furniture Resource Centre Ltd	603010	STH12878
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	25-Nov-2011	7185.02	E C Harris LLP	603501	STH12879
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Nov-2011	7318.78	MGM Ltd	605200	STH12880
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Postage Expenses	18-Nov-2011	7704.23	BLP (NORTHERN) LTD	603204	STH12881
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Nov-2011	8130.66	Furniture Resource Centre Ltd	603010	STH12882
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	02-Nov-2011	8293.46	ALLPAY.NET LIMITED	603204	STH12883
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched	Traded Services Subcontractors	01-Nov-2011	8637.51	Willowcrete Manufacturing Co Ltd	605005	STH12884
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	02-Nov-2011	8907.50	ICI CONTRACT DIRECT	605410	STH12885
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	03-Nov-2011	8907.50	ICI CONTRACT DIRECT	605410	STH12886
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Nov-2011	8995.00	CLIFFORD CHAPMAN METAL WORKS	605305	STH12887
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Nov-2011	9425.70	MGM Ltd	605200	STH12888
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	03-Nov-2011	11851.44	SWAN DOORS LTD	603010	STH12889
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	24-Nov-2011	12385.00	DELICAM PLC	603501	STH12890
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Nov-2011	12405.00	CLIFFORD CHAPMAN METAL WORKS	605305	STH12891
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	29-Nov-2011	14573.76	ISOLER	605305	STH12892
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Plant and Equipment Gross Value	22-Nov-2011	42500.00	BT GLOBAL SERVICES	999999	STH12893
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	21-Nov-2011	76260.21	Dunelm Property Services	603009	STH12894
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	21-Nov-2011	81321.87	Dunelm Property Services	603009	STH12895
South Tyneside Homes	00CL	South Tyneside Homes	Frank Haslam Milan Contractor	Other Interest Paid	21-Nov-2011	100857.96	Frank Haslam Milan (FHM)	603007	STH12896
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	28-Nov-2011	137214.39	South Tyneside Council	605550	STH12897
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	25-Nov-2011	209467.17	Gentoo Group Ltd	603008	STH12898
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	11-Nov-2011	276583.29	Wolseley UK Limited	999999	STH12899
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	25-Nov-2011	419733.18	Dunelm Property Services	603009	STH12900