

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Gentoo - Low Simonsid	Capital Programme Subsidiary Costs	14-Mar-2013	-£981.50	Gentoo Group Ltd	603029		STH21567
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Gentoo - Low Simonsid	Capital Programme Subsidiary Costs	14-Mar-2013	-£850.00	Gentoo Group Ltd	603029		STH21566
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Gentoo - Low Simonsid	Capital Programme Subsidiary Costs	14-Mar-2013	-£850.00	Gentoo Group Ltd	603029		STH21568
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Mar-2013	£500.00	A Thompson & Sons Ltd	605205		STH21304
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	06-Mar-2013	£500.00	TELESET FRANCOITYP-POSTALIA LTD	603804		STH21424
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Mar-2013	£500.00	Ultimate Scaffolding	605000		STH21427
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Mar-2013	£500.00	Ultimate Scaffolding	605000		STH21430
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Mar-2013	£500.00	E C Harris LLP	603501		STH21686
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Printing & Stationery Consumables	20-Mar-2013	£500.00	JOHNSTON PUBLISHING (NORTH)	603144		STH21692
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Mar-2013	£500.00	Ultimate Scaffolding	605000		STH21743
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Mar-2013	£502.86	REED PERSONNEL SERVICES LTD	605410		STH21451
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Mar-2013	£505.00	Aimrange (NE) Ltd	605000		STH21672
South Tyneside Homes	00CL	Property Services	Cyclical Electrical Works	Traded Services Subcontractors	08-Mar-2013	£509.00	NICEIC	605020		STH21448
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Mar-2013	£514.43	REED PERSONNEL SERVICES LTD	605410		STH21651
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Service/Electric Testing of Equipment	26-Mar-2013	£515.60	HEATING COMPONENTS & EQUIPMENT LTD	605010		STH21809
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	18-Mar-2013	£515.60	Howden Joinery Limited	605100		STH21665
South Tyneside Homes	00CL	Property Services	Voids	Supplies & Services	05-Mar-2013	£517.26	HRGO (NEWCASTLE) LTD	605100		STH21384
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Mar-2013	£520.00	E J S Fabrications Ltd	605000		STH21662
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	13-Mar-2013	£520.20	REARO Laminates Limited	605210		STH21559
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	15-Mar-2013	£520.40	REED PERSONNEL SERVICES LTD	603507		STH21612
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Mar-2013	£522.86	REED PERSONNEL SERVICES LTD	605410		STH21727
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	18-Mar-2013	£523.20	Nixon Hire	605215		STH21667
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	26-Mar-2013	£524.61	HEATING COMPONENTS & EQUIPMENT LTD	605000		STH21807
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	13-Mar-2013	£526.40	HARKERS REMOVERS AND STORERS LTD	605205		STH21547
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Mar-2013	£527.27	REED PERSONNEL SERVICES LTD	605410		STH21738
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2013	£528.00	Aimrange (NE) Ltd	605000		STH21382
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2013	£535.00	A & G Heating & Gas Services	605000		STH21376
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	28-Mar-2013	£535.06	REED PERSONNEL SERVICES LTD	603507		STH21968
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	24-Mar-2013	£535.50	Willowcrete Manufacturing Co Ltd	605005		STH21773
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	26-Mar-2013	£535.50	HEATING COMPONENTS & EQUIPMENT LTD	605000		STH21808
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Mar-2013	£535.68	MGM Ltd	605200		STH21322
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-Mar-2013	£537.50	Willowcrete Manufacturing Co Ltd	605215		STH21770
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Mar-2013	£537.77	AKW MEDI-CARE LIMITED	605205		STH21580
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Mar-2013	£537.77	AKW MEDI-CARE LIMITED	605205		STH21581
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Mar-2013	£537.77	AKW MEDI-CARE LIMITED	605205		STH21582
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Mar-2013	£537.77	AKW MEDI-CARE LIMITED	605205		STH21583
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£538.00	MGM Ltd	605200		STH21923
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Mar-2013	£538.54	Howden Joinery Limited	605205		STH21586
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	08-Mar-2013	£539.93	REED PERSONNEL SERVICES LTD	603507		STH21477
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Mar-2013	£539.93	REED PERSONNEL SERVICES LTD	605205		STH21619
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	12-Mar-2013	£540.40	MGM Ltd	605200		STH21522
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Development	Agency Staff - Non-Teachers	01-Mar-2013	£541.03	REED PERSONNEL SERVICES LTD	603504		STH21340
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Development	Agency Staff - Non-Teachers	08-Mar-2013	£541.03	REED PERSONNEL SERVICES LTD	603504		STH21478
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Development	Agency Staff - Non-Teachers	15-Mar-2013	£541.03	REED PERSONNEL SERVICES LTD	603504		STH21597
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Development	Agency Staff - Non-Teachers	15-Mar-2013	£541.03	REED PERSONNEL SERVICES LTD	603504		STH21640
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Development	Agency Staff - Non-Teachers	28-Mar-2013	£541.03	REED PERSONNEL SERVICES LTD	603504		STH21957
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£546.45	REED PERSONNEL SERVICES LTD	605410		STH21932
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Mar-2013	£547.00	MGM Ltd	605200		STH21506
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Mar-2013	£547.00	MGM Ltd	605200		STH21508
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	04-Mar-2013	£547.16	MGM Ltd	605200		STH21359
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Supplies & Services	25-Mar-2013	£548.50	South Tyneside Council	603303		STH21789
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	08-Mar-2013	£549.45	REED PERSONNEL SERVICES LTD	605005		STH21464
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Mar-2013	£550.00	Ultimate Scaffolding	605000		STH21366
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Mar-2013	£550.00	Ultimate Scaffolding	605000		STH21367
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Mar-2013	£550.00	Ultimate Scaffolding	605000		STH21368
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Mar-2013	£550.00	Ultimate Scaffolding	605000		STH21369
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Mar-2013	£550.00	Ultimate Scaffolding	605000		STH21371
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2013	£550.00	A & G Heating & Gas Services	605000		STH21377
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Mar-2013	£550.00	Ultimate Scaffolding	605000		STH21428
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Mar-2013	£550.00	Ultimate Scaffolding	605000		STH21744
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Legal Advisors	26-Mar-2013	£550.00	Right Management	603018		STH21885
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	19-Mar-2013	£550.30	Howden Joinery Limited	605100		STH21674
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Mar-2013	£550.56	REED PERSONNEL SERVICES LTD	603502		STH21635
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	26-Mar-2013	£553.00	Aimrange (NE) Ltd	605000		STH21799
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Mar-2013	£553.50	Rexel UK T/A Newvey & Evre	605205		STH21527
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Mar-2013	£554.98	AKW MEDI-CARE LIMITED	605205		STH21305
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Mar-2013	£554.98	AKW MEDI-CARE LIMITED	605205		STH21306
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Mar-2013	£554.98	AKW MEDI-CARE LIMITED	605205		STH21307
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Mar-2013	£554.98	AKW MEDI-CARE LIMITED	605205		STH21308
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Mar-2013	£555.08	A W M ALARMS	605200		STH21497
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	24-Mar-2013	£555.17	Howden Joinery Limited	605200		STH21754
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Mar-2013	£556.00	Aimrange (NE) Ltd	605000		STH21671
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Mar-2013	£557.96	REED PERSONNEL SERVICES LTD	605410		STH21333
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Mar-2013	£557.96	REED PERSONNEL SERVICES LTD	605410		STH21450
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Mar-2013	£557.96	REED PERSONNEL SERVICES LTD	605410		STH21617
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Mar-2013	£557.96	REED PERSONNEL SERVICES LTD	605410		STH21623

South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Mar-2013	£557.96	REED PERSONNEL SERVICES LTD	605410	STH21724
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Mar-2013	£557.96	REED PERSONNEL SERVICES LTD	605410	STH21725
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Mar-2013	£557.96	REED PERSONNEL SERVICES LTD	605410	STH21726
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Mar-2013	£557.96	REED PERSONNEL SERVICES LTD	605410	STH21728
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£557.96	REED PERSONNEL SERVICES LTD	605410	STH21926
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£557.96	REED PERSONNEL SERVICES LTD	605410	STH21928
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£557.96	REED PERSONNEL SERVICES LTD	605410	STH21942
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£557.96	REED PERSONNEL SERVICES LTD	605410	STH21945
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£557.96	REED PERSONNEL SERVICES LTD	605410	STH21973
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Mar-2013	£558.00	REED PERSONNEL SERVICES LTD	603502	STH21653
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	28-Mar-2013	£558.00	REED PERSONNEL SERVICES LTD	603502	STH21952
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Mar-2013	£560.00	Ultimate Scaffolding	605000	STH21370
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Mar-2013	£560.00	A & G Heating & Gas Services	605000	STH21494
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Furniture & Equipment - General	11-Mar-2013	£562.82	CANON (UK) LTD	603500	STH21499
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	08-Mar-2013	£565.69	REED PERSONNEL SERVICES LTD	605205	STH21470
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	01-Mar-2013	£565.96	REED PERSONNEL SERVICES LTD	605100	STH21337
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	28-Mar-2013	£565.96	REED PERSONNEL SERVICES LTD	605205	STH21931
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£565.96	REED PERSONNEL SERVICES LTD	605410	STH21943
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Mar-2013	£566.51	REED PERSONNEL SERVICES LTD	605410	STH21648
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	24-Mar-2013	£567.49	Howden Joinery Limited	605200	STH21753
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	08-Mar-2013	£568.17	REED PERSONNEL SERVICES LTD	605205	STH21467
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	06-Mar-2013	£570.00	MGM Ltd	605005	STH21419
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£573.00	MGM Ltd	605200	STH21914
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Mar-2013	£573.04	REED PERSONNEL SERVICES LTD	605410	STH21645
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	05-Mar-2013	£573.13	Randstad CPE Limited	605000	STH21396
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	05-Mar-2013	£573.13	Randstad CPE Limited	605000	STH21397
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	24-Mar-2013	£573.13	Randstad CPE Limited	605100	STH21761
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	24-Mar-2013	£573.13	Randstad CPE Limited	605100	STH21762
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	28-Mar-2013	£575.00	Northeast Panels Limited	605100	STH21925
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2013	£576.00	Aimrange (NE) Ltd	605000	STH21381
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Mar-2013	£576.59	AKW MEDI-CARE LIMITED	605205	STH21309
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	15-Mar-2013	£578.99	REED PERSONNEL SERVICES LTD	605100	STH21639
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	01-Mar-2013	£579.42	REED PERSONNEL SERVICES LTD	605100	STH21335
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	08-Mar-2013	£579.42	REED PERSONNEL SERVICES LTD	605100	STH21454
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	15-Mar-2013	£579.42	REED PERSONNEL SERVICES LTD	605100	STH21646
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	21-Mar-2013	£579.42	REED PERSONNEL SERVICES LTD	605100	STH21733
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Consultancy	24-Mar-2013	£580.00	Ascertaina Group Ltd	605000	STH21748
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	26-Mar-2013	£580.80	South Tyne Building Supplies Limited	605215	STH21887
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Mar-2013	£580.97	REED PERSONNEL SERVICES LTD	605205	STH21634
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	28-Mar-2013	£580.97	REED PERSONNEL SERVICES LTD	605205	STH21954
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Mar-2013	£582.55	REED PERSONNEL SERVICES LTD	605205	STH21631
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13-Mar-2013	£582.90	Howden Joinery Limited	605100	STH21548
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Mar-2013	£584.00	TSUK Interiors Ltd	605205	STH21790
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	01-Mar-2013	£584.80	REED PERSONNEL SERVICES LTD	605205	STH21338
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2013	£585.00	A & G Heating & Gas Services	605000	STH21375
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	15-Mar-2013	£586.44	Howden Joinery Limited	605100	STH21585
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	13-Mar-2013	£587.00	TSUK Interiors Ltd	605005	STH21561
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	20-Mar-2013	£587.88	SPRINGS ROOFING LTD	605200	STH21697
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£588.12	REED PERSONNEL SERVICES LTD	605410	STH21940
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£588.12	REED PERSONNEL SERVICES LTD	605410	STH21941
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	24-Mar-2013	£588.62	Randstad CPE Limited	605100	STH21763
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	24-Mar-2013	£588.62	Randstad CPE Limited	605100	STH21764
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	21-Mar-2013	£589.70	Howden Joinery Limited	605100	STH21714
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	01-Mar-2013	£589.74	REED PERSONNEL SERVICES LTD	605205	STH21350
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Mar-2013	£590.32	REED PERSONNEL SERVICES LTD	605410	STH21723
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Property Reactive / General Repairs	13-Mar-2013	£591.75	British Gas	605550	STH21540
South Tyneside Homes	00CL	Property Services	Cyclical Electrical Works	Traded Services Equipment & Materials	19-Mar-2013	£592.20	NICEIC	605020	STH21676
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	24-Mar-2013	£593.00	Willowcrete Manufacturing Co Ltd	605005	STH21772
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Mar-2013	£595.66	REED PERSONNEL SERVICES LTD	605410	STH21453
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	25-Mar-2013	£596.00	EYRE AND ELLISTON LTD	605005	STH21782
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	28-Mar-2013	£596.94	REED PERSONNEL SERVICES LTD	605205	STH21956
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	13-Mar-2013	£599.00	MGM Ltd	605215	STH21555
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Mar-2013	£600.00	A & G Heating & Gas Services	605000	STH21495
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Development	Technical Services	14-Mar-2013	£600.00	Trinity Chambers (Newcastle)	603504	STH21577
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Mar-2013	£601.65	Randstad CPE Limited	605410	STH21394
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn Area Management	Agency Staff - Non-Teachers	28-Mar-2013	£602.87	REED PERSONNEL SERVICES LTD	603270	STH21933
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Furniture & Equipment - General	24-Mar-2013	£603.00	Back Care Solutions Limited	603804	STH21749
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Mar-2013	£605.02	REED PERSONNEL SERVICES LTD	605410	STH21618
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£606.97	REED PERSONNEL SERVICES LTD	605410	STH21950
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Mar-2013	£608.85	E C Harris LLP	603501	STH21684
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	01-Mar-2013	£610.48	REED PERSONNEL SERVICES LTD	605100	STH21348
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	28-Mar-2013	£610.48	REED PERSONNEL SERVICES LTD	605100	STH21930
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Mar-2013	£611.06	REED PERSONNEL SERVICES LTD	605410	STH21334
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Mar-2013	£611.06	REED PERSONNEL SERVICES LTD	605410	STH21732
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	21-Mar-2013	£612.38	HEATING COMPONENTS & EQUIPMENT LTD	605000	STH21712
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	20-Mar-2013	£615.00	Northeast Panels Limited	605100	STH21693
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	12-Mar-2013	£616.27	Howden Joinery Limited	605100	STH21519
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	18-Mar-2013	£617.63	Howden Joinery Limited	605100	STH21664

South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Mar-2013	£620.00	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605000		STH21413
South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Subcontractors	28-Mar-2013	£620.00	SPRINGS ROOFING LTD	605105		STH21974
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	24-Mar-2013	£620.16	Randstad CPE Limited	603015		STH21765
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	24-Mar-2013	£620.50	Howden Joinery Limited	605100		STH21755
South Tyneside Homes	00CL	South Tyneside Homes	DH Gentoo - Tyne Dock	Capital Programme Subsidiary Costs	20-Mar-2013	£620.54	PLUMBING TRADE SUPPLIES	603025		STH21696
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£621.38	MGM Ltd	605200		STH21910
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21328
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21329
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	01-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605005		STH21331
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	01-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605005		STH21332
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	01-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605000		STH21346
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	01-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605000		STH21347
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	01-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605100		STH21351
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	08-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605000		STH21456
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21459
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21460
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Agency Staff - Non-Teachers	08-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	603016		STH21466
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	08-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	603805		STH21471
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	08-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605100		STH21472
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	08-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605100		STH21473
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	08-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605000		STH21475
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	08-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605000		STH21476
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	15-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605100		STH21599
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	15-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605100		STH21600
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Agency Staff - Non-Teachers	15-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	603016		STH21603
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	15-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	603805		STH21604
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Agency Staff - Non-Teachers	15-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	603016		STH21605
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	15-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	603805		STH21610
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21616
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	15-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605000		STH21624
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	15-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605100		STH21636
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	15-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605100		STH21637
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21642
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	15-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605000		STH21643
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21649
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21650
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21729
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21730
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21731
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	21-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605000		STH21734
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	21-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605000		STH21735
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21934
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21935
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21937
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	28-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605100		STH21946
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Agency Staff - Non-Teachers	28-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	603016		STH21948
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	28-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	603805		STH21951
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	28-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605100		STH21961
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	28-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605000		STH21966
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	28-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605000		STH21967
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	28-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605000		STH21969
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£624.06	REED PERSONNEL SERVICES LTD	605410		STH21972
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Mar-2013	£628.00	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605000		STH21504
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Mar-2013	£628.60	Rexel UK T/A Newvey & Eyre	605100		STH21398
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	11-Mar-2013	£630.00	Northeast Panels Limited	605100		STH21509
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	26-Mar-2013	£630.00	A & G Heating & Gas Services	605000		STH21794
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	13-Mar-2013	£635.00	CONTRACT SERVICES	605215		STH21544
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Mar-2013	£636.00	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605000		STH21414
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	25-Mar-2013	£638.00	MGM Ltd	605005		STH21787
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	06-Mar-2013	£640.00	CAPS	999999		STH21406
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	26-Mar-2013	£644.15	Howden Joinery Limited	605100		STH21812
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	08-Mar-2013	£644.55	REED PERSONNEL SERVICES LTD	605100		STH21474
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	26-Mar-2013	£645.00	ADT Fire & Security PLC	605005		STH21797
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	25-Mar-2013	£645.60	Howden Joinery Limited	605100		STH21785
South Tyneside Homes	00CL	South Tyneside Homes	Tenancy Involvement	Voluntary Sector - General	26-Mar-2013	£649.00	Engage For Action Limited	603203		STH21805
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Mar-2013	£649.36	REED PERSONNEL SERVICES LTD	605410		STH21652
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Mar-2013	£650.18	REED PERSONNEL SERVICES LTD	603502		STH21344
South Tyneside Homes	00CL	Property Services	Cyclical Electrical Works	Traded Services Subcontractors	24-Mar-2013	£651.20	NICEIC	605020		STH21757
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	26-Mar-2013	£654.45	Howden Joinery Limited	605100		STH21810
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	25-Mar-2013	£655.30	Howden Joinery Limited	605100		STH21784
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	07-Mar-2013	£655.49	UCATT	999999		STH21439
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£655.63	REED PERSONNEL SERVICES LTD	605410		STH21944
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	15-Mar-2013	£656.79	REED PERSONNEL SERVICES LTD	603503		STH21626
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Mar-2013	£657.44	PLUMBING TRADE SUPPLIES	605205		STH21525
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	04-Mar-2013	£660.45	Howden Joinery Limited	605100		STH21355
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	08-Mar-2013	£661.01	REED PERSONNEL SERVICES LTD	605205		STH21468
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	15-Mar-2013	£661.39	REED PERSONNEL SERVICES LTD	603503		STH21628
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	15-Mar-2013	£661.59	REED PERSONNEL SERVICES LTD	605100		STH21611

South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	28-Mar-2013	£661.75	REED PERSONNEL SERVICES LTD	603507	STH21947
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	07-Mar-2013	£664.00	Howden Joinery Limited	605100	STH21437
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	24-Mar-2013	£664.95	M & C ROOFING CONTRACTORS LIMITED	605100	STH21756
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	12-Mar-2013	£668.70	Howden Joinery Limited	605100	STH21520
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	26-Mar-2013	£668.70	Howden Joinery Limited	605100	STH21811
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	19-Mar-2013	£672.20	Double Glazing Supplies Newcastle Limited	605405	STH21673
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	06-Mar-2013	£675.00	Prudential Public Limited Company	999999	STH21423
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£680.00	MGM Ltd	605200	STH21922
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£681.25	MGM Ltd	605200	STH21907
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	15-Mar-2013	£683.85	REED PERSONNEL SERVICES LTD	605005	STH21632
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	24-Mar-2013	£685.00	A & G Heating & Gas Services	605000	STH21746
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Mar-2013	£687.55	Howden Joinery Limited	605100	STH21386
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	15-Mar-2013	£689.59	REED PERSONNEL SERVICES LTD	603503	STH21596
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	11-Mar-2013	£690.00	Conilla Plastics Ltd	605005	STH21500
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£691.52	REED PERSONNEL SERVICES LTD	605410	STH21939
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Mar-2013	£692.28	REED PERSONNEL SERVICES LTD	605205	STH21633
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Gentoo - Low Simonsid	Capital Programme Subsidiary Costs	12-Mar-2013	£693.00	Symphony Group PLC	603029	STH21530
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	08-Mar-2013	£700.00	Willowcrete Manufacturing Co Ltd	605100	STH21487
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	25-Mar-2013	£700.00	New College Durham	603019	STH21788
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Mar-2013	£708.39	REED PERSONNEL SERVICES LTD	605410	STH21613
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Mar-2013	£708.39	REED PERSONNEL SERVICES LTD	605410	STH21614
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£708.39	REED PERSONNEL SERVICES LTD	605410	STH21927
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	28-Mar-2013	£708.39	REED PERSONNEL SERVICES LTD	605005	STH21936
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2013	£708.76	REED PERSONNEL SERVICES LTD	605410	STH21938
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	11-Mar-2013	£711.20	Howden Joinery Limited	605100	STH21501
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	20-Mar-2013	£711.60	Howden Joinery Limited	605100	STH21690
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13-Mar-2013	£714.12	Howden Joinery Limited	605100	STH21551
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	15-Mar-2013	£714.61	REED PERSONNEL SERVICES LTD	605205	STH21602
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	25-Mar-2013	£715.00	Aspire Development Ltd	603019	STH21776
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	25-Mar-2013	£715.00	Aspire Development Ltd	603019	STH21777
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	25-Mar-2013	£715.00	Aspire Development Ltd	603019	STH21778
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	25-Mar-2013	£715.00	Aspire Development Ltd	603019	STH21779
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	25-Mar-2013	£715.00	Aspire Development Ltd	603019	STH21780
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	19-Mar-2013	£715.25	Howden Joinery Limited	605100	STH21675
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Mar-2013	£716.82	REED PERSONNEL SERVICES LTD	605410	STH21462
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	15-Mar-2013	£716.82	REED PERSONNEL SERVICES LTD	605000	STH21606
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	05-Mar-2013	£717.06	Randstad CPE Limited	603015	STH21395
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	12-Mar-2013	£717.06	Randstad CPE Limited	603015	STH21526
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	26-Mar-2013	£717.06	Randstad CPE Limited	603015	STH21884
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	01-Mar-2013	£718.33	REED PERSONNEL SERVICES LTD	605005	STH21336
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	08-Mar-2013	£718.33	REED PERSONNEL SERVICES LTD	605005	STH21455
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Mar-2013	£720.00	Ultimate Scaffolding	605000	STH21365
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	24-Mar-2013	£720.00	Willowcrete Manufacturing Co Ltd	605005	STH21771
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	26-Mar-2013	£720.00	A C LANDSCAPE SERVICES	605215	STH21796
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	01-Mar-2013	£723.54	REED PERSONNEL SERVICES LTD	605205	STH21345
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	28-Mar-2013	£723.54	REED PERSONNEL SERVICES LTD	605205	STH21955
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	15-Mar-2013	£724.07	REED PERSONNEL SERVICES LTD	605005	STH21601
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	11-Mar-2013	£725.00	A Thompson & Sons Ltd	605205	STH21496
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	13-Mar-2013	£725.00	A Thompson & Sons Ltd	605205	STH21534
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	15-Mar-2013	£725.26	REED PERSONNEL SERVICES LTD	605000	STH21608
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	15-Mar-2013	£725.26	REED PERSONNEL SERVICES LTD	605100	STH21627
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	26-Mar-2013	£728.03	Randstad CPE Limited	605100	STH21882
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	26-Mar-2013	£728.03	Randstad CPE Limited	605100	STH21883
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13-Mar-2013	£729.29	Howden Joinery Limited	605100	STH21550
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	08-Mar-2013	£733.69	REED PERSONNEL SERVICES LTD	605005	STH21458
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Mar-2013	£733.69	REED PERSONNEL SERVICES LTD	605410	STH21736
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	21-Mar-2013	£734.75	Howden Joinery Limited	605100	STH21713
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Mar-2013	£736.20	Howden Joinery Limited	605205	STH21891
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06-Mar-2013	£740.00	HARKERS REMOVERS AND STORERS LTD	605205	STH21411
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	06-Mar-2013	£740.00	TEMPLETOWN CANOPIES	605005	STH21425
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	01-Mar-2013	£741.98	Howden Joinery Limited	605100	STH21317
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Mar-2013	£742.12	REED PERSONNEL SERVICES LTD	605410	STH21457
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	20-Mar-2013	£744.20	Howden Joinery Limited	605100	STH21691
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	15-Mar-2013	£746.76	REED PERSONNEL SERVICES LTD	605100	STH21638
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	08-Mar-2013	£748.35	Howden Joinery Limited	605100	STH21444
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	26-Mar-2013	£749.26	NALCO LIMITED	605215	STH21869
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Mar-2013	£750.00	A & G Heating & Gas Services	605000	STH21493
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Mar-2013	£750.70	Howden Joinery Limited	605100	STH21890
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Mar-2013	£752.00	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605000	STH21503
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	12-Mar-2013	£753.96	ACORN Pressurisation Services Ltd	605010	STH21515
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Mar-2013	£756.00	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605000	STH21415
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Mar-2013	£758.99	REED PERSONNEL SERVICES LTD	605410	STH21330
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Mar-2013	£758.99	REED PERSONNEL SERVICES LTD	605410	STH21463
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Mar-2013	£758.99	REED PERSONNEL SERVICES LTD	605410	STH21607
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Mar-2013	£758.99	REED PERSONNEL SERVICES LTD	605205	STH21609
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Mar-2013	£758.99	REED PERSONNEL SERVICES LTD	605205	STH21620
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-Mar-2013	£766.44	REED PERSONNEL SERVICES LTD	603502	STH21449
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Mar-2013	£770.00	Ultimate Scaffolding	605000	STH21429

South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	15-Mar-2013	£770.04	REED PERSONNEL SERVICES LTD	605005	STH21644
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Mar-2013	£775.75	Howden Joinery Limited	605100	STH21385
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	28-Mar-2013	£792.00	R Parker (Wall & Floor Tiling) Ltd	605005	STH21881
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	28-Mar-2013	£792.72	REED PERSONNEL SERVICES LTD	605205	STH21929
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Mar-2013	£800.00	A & G Heating & Gas Services	605000	STH21492
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£801.36	McVickers Electrical Engineers & Contractors	605205	STH21857
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Mar-2013	£805.00	A & G Heating & Gas Services	605000	STH21710
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Mar-2013	£815.48	REED PERSONNEL SERVICES LTD	605410	STH21339
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Mar-2013	£815.48	REED PERSONNEL SERVICES LTD	605410	STH21469
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	12-Mar-2013	£816.00	W McGovern & Co	605215	STH21533
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Mar-2013	£821.80	AKW MEDI-CARE LIMITED	605205	STH21579
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Mar-2013	£821.80	AKW MEDI-CARE LIMITED	605205	STH21897
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Mar-2013	£821.80	AKW MEDI-CARE LIMITED	605205	STH21898
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Mar-2013	£826.50	The Plastic Centre	605205	STH21532
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Mar-2013	£828.00	J T Roofing & Building Maintenance Ltd (now Group Tequila)	605000	STH21416
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	15-Mar-2013	£828.80	REED PERSONNEL SERVICES LTD	603503	STH21598
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	15-Mar-2013	£828.80	REED PERSONNEL SERVICES LTD	603503	STH21629
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	15-Mar-2013	£828.80	REED PERSONNEL SERVICES LTD	603503	STH21657
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	28-Mar-2013	£828.80	REED PERSONNEL SERVICES LTD	603503	STH21963
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-Mar-2013	£829.54	REED PERSONNEL SERVICES LTD	603502	STH21481
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	15-Mar-2013	£829.54	REED PERSONNEL SERVICES LTD	603503	STH21621
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	15-Mar-2013	£829.54	REED PERSONNEL SERVICES LTD	603503	STH21630
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	15-Mar-2013	£829.54	REED PERSONNEL SERVICES LTD	603503	STH21656
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	28-Mar-2013	£829.54	REED PERSONNEL SERVICES LTD	603503	STH21965
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Mar-2013	£838.09	NPOWER	605205	STH21894
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	01-Mar-2013	£839.00	REED PERSONNEL SERVICES LTD	605005	STH21349
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	08-Mar-2013	£839.00	REED PERSONNEL SERVICES LTD	605005	STH21452
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - NonTrads - Biddock Hal	Capital Programme Subsidiary Costs	01-Mar-2013	£844.00	South Tyneside Council	603027	STH21352
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13-Mar-2013	£847.28	Howden Joinery Limited	605100	STH21549
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-Mar-2013	£847.88	REED PERSONNEL SERVICES LTD	603502	STH21461
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-Mar-2013	£847.88	REED PERSONNEL SERVICES LTD	603502	STH21465
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Mar-2013	£847.88	REED PERSONNEL SERVICES LTD	603502	STH21615
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	28-Mar-2013	£847.88	REED PERSONNEL SERVICES LTD	603502	STH21964
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	28-Mar-2013	£849.10	Howden Joinery Limited	605100	STH21905
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Gentoo - Low Simonsid	Capital Programme Subsidiary Costs	14-Mar-2013	£850.00	Gentoo Group Ltd	603029	STH21563
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Gentoo - Low Simonsid	Capital Programme Subsidiary Costs	14-Mar-2013	£850.00	Gentoo Group Ltd	603029	STH21564
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	15-Mar-2013	£850.50	REED PERSONNEL SERVICES LTD	603503	STH21641
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	28-Mar-2013	£850.50	REED PERSONNEL SERVICES LTD	603503	STH21962
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Mar-2013	£858.60	Howden Joinery Limited	605100	STH21889
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£864.44	MGM Ltd	605200	STH21924
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	05-Mar-2013	£865.14	MGM Ltd	605200	STH21387
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Mar-2013	£868.94	Howden Joinery Limited	605205	STH21813
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	26-Mar-2013	£870.00	First Aid On Site Training	603019	STH21806
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	21-Mar-2013	£871.72	REED PERSONNEL SERVICES LTD	603501	STH21737
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	28-Mar-2013	£873.48	REED PERSONNEL SERVICES LTD	605005	STH21953
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	28-Mar-2013	£873.48	REED PERSONNEL SERVICES LTD	605005	STH21970
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	07-Mar-2013	£873.59	Amicus	999999	STH21432
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	18-Mar-2013	£874.95	Howden Joinery Limited	605205	STH21666
South Tyneside Homes	00CL	South Tyneside Homes	Tenancy Involvement	Supplies & Services	04-Mar-2013	£876.24	South Tyneside Council	603203	STH21364
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Mar-2013	£879.74	Easibathe and Easiaccess Solutions	605210	STH21546
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Mar-2013	£880.00	M & C ROOFING CONTRACTORS LIMITED	605200	STH21320
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	20-Mar-2013	£885.00	EYRE AND ELLISTON LTD	605000	STH21687
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Recovery of Costs from STC	01-Mar-2013	£895.00	CONSILIUUM TECHNOLOGIES LTD	603016	STH21310
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Contractor Payments HRA	01-Mar-2013	£895.00	CONSILIUUM TECHNOLOGIES LTD	603016	STH21313
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£898.78	McVickers Electrical Engineers & Contractors	605205	STH21832
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	28-Mar-2013	£900.45	REED PERSONNEL SERVICES LTD	605100	STH21971
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	04-Mar-2013	£906.65	Howden Joinery Limited	605100	STH21356
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Mar-2013	£914.28	NPOWER	605205	STH21893
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Gas Charges	13-Mar-2013	£917.13	British Gas	605550	STH21543
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Hire of Plant	26-Mar-2013	£920.44	TOYOTA MATERIAL HANDLING UK	605550	STH21888
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	15-Mar-2013	£925.20	REED PERSONNEL SERVICES LTD	605005	STH21622
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	01-Mar-2013	£928.21	REED PERSONNEL SERVICES LTD	603501	STH21341
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	01-Mar-2013	£928.21	REED PERSONNEL SERVICES LTD	603501	STH21342
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	08-Mar-2013	£928.21	REED PERSONNEL SERVICES LTD	603501	STH21479
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	08-Mar-2013	£928.21	REED PERSONNEL SERVICES LTD	603501	STH21482
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	15-Mar-2013	£928.21	REED PERSONNEL SERVICES LTD	603501	STH21594
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	15-Mar-2013	£928.21	REED PERSONNEL SERVICES LTD	603501	STH21595
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	15-Mar-2013	£928.21	REED PERSONNEL SERVICES LTD	603501	STH21654
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	15-Mar-2013	£928.21	REED PERSONNEL SERVICES LTD	603501	STH21655
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	28-Mar-2013	£928.21	REED PERSONNEL SERVICES LTD	603501	STH21959
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	28-Mar-2013	£928.21	REED PERSONNEL SERVICES LTD	603501	STH21960
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	08-Mar-2013	£929.37	Arnold Laver Timber World	605215	STH21441
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	05-Mar-2013	£931.00	MGM Ltd	605005	STH21390
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Furniture & Equipment - General	13-Mar-2013	£934.31	BT GLOBAL SERVICES	603804	STH21537
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Mar-2013	£934.43	Howden Joinery Limited	605205	STH21316
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Travel & Subsistence Expenses	20-Mar-2013	£936.60	Gentoo Group Ltd	603015	STH21689
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Mar-2013	£937.00	WOLSELEY PLUMB CENTRE	605205	STH21767
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	06-Mar-2013	£940.00	TEMPLETOWN CANOPIES	605005	STH21426

South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	18-Mar-2013	£940.62	PLUMBING TRADE SUPPLIES	605215	STH21669
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Mar-2013	£941.08	MGM Ltd	605200	STH21589
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Mar-2013	£945.00	A & G Heating & Gas Services	605000	STH21711
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	06-Mar-2013	£945.42	Howden Joinery Limited	605210	STH21412
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	05-Mar-2013	£950.16	MGM Ltd	605200	STH21392
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	24-Mar-2013	£953.70	E C Harris LLP	603501	STH21752
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	20-Mar-2013	£954.00	Northern Tools	605100	STH21694
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Mar-2013	£958.06	REED PERSONNEL SERVICES LTD	603502	STH21343
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	28-Mar-2013	£958.06	REED PERSONNEL SERVICES LTD	603502	STH21949
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Mar-2013	£975.00	Willowcrete Manufacturing Co Ltd	605200	STH21489
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Gentoo - Low Simonsid	Capital Programme Subsidiary Costs	14-Mar-2013	£981.50	Gentoo Group Ltd	603029	STH21565
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Mar-2013	£988.75	MGM Ltd	605200	STH21326
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Mar-2013	£990.00	Ultimate Scaffolding	605000	STH21373
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2013	£990.00	A & G Heating & Gas Services	605000	STH21374
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Mar-2013	£990.00	Schindler Ltd.	605005	STH21698
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Mar-2013	£990.00	Schindler Ltd.	605005	STH21699
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Mar-2013	£990.00	Schindler Ltd.	605005	STH21700
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Mar-2013	£991.00	A & G Heating & Gas Services	605000	STH21774
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Mar-2013	£991.20	MGM Ltd	605200	STH21445
South Tyneside Homes	00CL	Property Services	Service Level Agreement	Staff Training	13-Mar-2013	£1,000.00	Anvill Locksmiths	605560	STH21536
South Tyneside Homes	00CL	South Tyneside Homes	Horslev Hill Area Management	Postage Expenses	21-Mar-2013	£1,000.00	Neopost Limited	603280	STH21721
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	21-Mar-2013	£1,005.75	Howden Joinery Limited	605100	STH21715
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	06-Mar-2013	£1,016.41	Child Support Agency Client Fund Account (Falkirk)	999999	STH21407
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Mar-2013	£1,017.10	20:20 Vision Systems Ltd	605005	STH21707
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Mar-2013	£1,020.00	A & G Heating & Gas Services	605000	STH21708
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	21-Mar-2013	£1,025.00	South Tyneside Credit Union	999999	STH21741
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	08-Mar-2013	£1,032.30	REED PERSONNEL SERVICES LTD	603501	STH21480
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	15-Mar-2013	£1,032.30	REED PERSONNEL SERVICES LTD	603501	STH21625
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	15-Mar-2013	£1,032.30	REED PERSONNEL SERVICES LTD	603501	STH21647
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	28-Mar-2013	£1,032.30	REED PERSONNEL SERVICES LTD	603501	STH21958
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Mar-2013	£1,036.00	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605000	STH21417
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£1,036.93	MGM Ltd	605200	STH21908
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	24-Mar-2013	£1,055.00	A & G Heating & Gas Services	605000	STH21747
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Property Reactive / General Repairs	13-Mar-2013	£1,055.55	British Gas	605550	STH21541
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	15-Mar-2013	£1,056.45	PLUMBING TRADE SUPPLIES	605220	STH21591
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	24-Mar-2013	£1,062.70	E C Harris LLP	603501	STH21750
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Mar-2013	£1,080.00	Ultimate Scaffolding	605000	STH21745
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	04-Mar-2013	£1,095.00	Gateshead College	603019	STH21354
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Mar-2013	£1,100.00	Ultimate Scaffolding	605000	STH21372
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£1,101.00	MGM Ltd	605200	STH21909
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Mar-2013	£1,120.68	PLUMBING TRADE SUPPLIES	605205	STH21524
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Capital Programme Subsidiary Costs	27-Mar-2013	£1,140.22	IG Doors Ltd	603009	STH21892
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	05-Mar-2013	£1,143.00	R Parker (Wall & Floor Tiling) Ltd	605005	STH21393
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Mar-2013	£1,149.31	PLUMBING TRADE SUPPLIES	605000	STH21670
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	15-Mar-2013	£1,164.80	PPG ARCHITECTURAL COATINGS UK LIMITED	605410	STH21593
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Rents Paid - General	08-Mar-2013	£1,166.67	South Tyneside Council	605550	STH21485
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Mar-2013	£1,170.00	A & G Heating & Gas Services	605000	STH21709
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Mar-2013	£1,175.25	SPRINGS ROOFING LTD	605200	STH21513
South Tyneside Homes	00CL	South Tyneside Homes	DH Gentoo - Marsden	Capital Programme Subsidiary Costs	20-Mar-2013	£1,197.84	PLUMBING TRADE SUPPLIES	603024	STH21695
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Mar-2013	£1,235.94	MGM Ltd	605200	STH21505
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Property Reactive / General Repairs	13-Mar-2013	£1,237.18	British Gas	605550	STH21542
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	08-Mar-2013	£1,254.00	SPRINGS ROOFING LTD	605210	STH21483
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Miscellaneous Budgets Pending Realloc	15-Mar-2013	£1,264.00	OFFICE DEPOT	603303	STH21590
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Property Reactive / General Repairs	13-Mar-2013	£1,296.47	British Gas	605550	STH21538
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	24-Mar-2013	£1,300.50	R Parker (Wall & Floor Tiling) Ltd	605005	STH21760
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Mar-2013	£1,304.25	Easiatbe and Easiaccess Solutions	605210	STH21545
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Mar-2013	£1,312.00	John Flowers Ltd	605000	STH21357
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Mar-2013	£1,312.00	John Flowers Ltd	605000	STH21358
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Mar-2013	£1,312.00	Willowcrete Manufacturing Co Ltd	605200	STH21769
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	04-Mar-2013	£1,326.00	MGM Ltd	605200	STH21360
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Mar-2013	£1,334.14	MGM Ltd	605200	STH21720
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Mar-2013	£1,335.14	MGM Ltd	605200	STH21576
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£1,342.00	MGM Ltd	605200	STH21917
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Mar-2013	£1,347.38	MGM Ltd	605200	STH21575
South Tyneside Homes	00CL	Property Services	Service Level Agreement	Staff Training	12-Mar-2013	£1,355.00	A L DALTON	605560	STH21514
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	06-Mar-2013	£1,373.99	Virgin Media Business	603500	STH21431
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Mar-2013	£1,375.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH21678
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Mar-2013	£1,377.60	MGM Ltd	605005	STH21717
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	26-Mar-2013	£1,383.11	Integrated Water Services	605215	STH21814
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£1,382.92	MGM Ltd	605200	STH21906
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	26-Mar-2013	£1,405.00	A & G Heating & Gas Services	605000	STH21795
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	06-Mar-2013	£1,409.78	Aiken Flooring Contracts Ltd	605205	STH21404
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	26-Mar-2013	£1,423.03	Easiatbe and Easiaccess Solutions	605210	STH21804
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Mar-2013	£1,426.37	Willowcrete Manufacturing Co Ltd	605005	STH21488
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2013	£1,450.00	A & G Heating & Gas Services	605000	STH21378
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-Mar-2013	£1,462.56	Easiatbe and Easiaccess Solutions	605210	STH21408
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Travel & Subsistence Expenses	25-Mar-2013	£1,479.70	Four Seasons Health Care	603015	STH21783
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	01-Mar-2013	£1,483.00	JUICE LEARNING LTD	603019	STH21318

South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	12-Mar-2013	£1,496.33	BT GLOBAL SERVICES	603003	STH21517
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	28-Mar-2013	£1,500.00	MGM Ltd	605005	STH21918
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	05-Mar-2013	£1,510.65	TSUK Interiors Ltd	605005	STH21401
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Mar-2013	£1,514.11	Aiken Flooring Contracts Ltd	605205	STH21584
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Miscellaneous Budgets Pending Realloc	26-Mar-2013	£1,518.00	NORTH-EAST REGIONAL EMPLOYERS ORGANISATION	603018	STH21870
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	07-Mar-2013	£1,527.31	GMB	999999	STH21435
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Miscellaneous Budgets Pending Realloc	27-Mar-2013	£1,531.74	South Tyneside Council	603003	STH21895
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£1,545.80	MGM Ltd	605200	STH21912
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Gentoo - Low Simonsid	Capital Programme Subsidiary Costs	18-Mar-2013	£1,559.08	PLUMBING TRADE SUPPLIES	603029	STH21668
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Mar-2013	£1,589.61	MGM Ltd	605200	STH21446
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Mar-2013	£1,592.90	WOLSELEY PLUMB CENTRE	605205	STH21766
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	08-Mar-2013	£1,610.16	Willowcrete Manufacturing Co Ltd	605215	STH21486
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	08-Mar-2013	£1,612.14	Cleaner Homes	603500	STH21442
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	24-Mar-2013	£1,618.21	PLUMBING TRADE SUPPLIES	605305	STH21758
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	25-Mar-2013	£1,632.00	W McGovern & Co	605215	STH21791
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2013	£1,635.00	A & G Heating & Gas Services	605000	STH21379
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	26-Mar-2013	£1,663.19	DSG Retail Limited (PC World)	605550	STH21802
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Mar-2013	£1,666.47	Willowcrete Manufacturing Co Ltd	605005	STH21490
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	12-Mar-2013	£1,677.62	MGM Ltd	605200	STH21521
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Mar-2013	£1,686.78	MGM Ltd	605200	STH21325
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	05-Mar-2013	£1,709.22	MGM Ltd	605200	STH21391
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2013	£1,735.00	A & G Heating & Gas Services	605000	STH21380
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	12-Mar-2013	£1,740.00	First Aid On Site Training	603019	STH21518
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	05-Mar-2013	£1,770.00	TEMPLETOWN CANOPIES	605005	STH21399
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Mar-2013	£1,782.00	McVickers Electrical Engineers & Contractors	605100	STH21859
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Contractor Payments HRA	01-Mar-2013	£1,790.00	CONSILIUM TECHNOLOGIES LTD	603016	STH21312
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£1,812.72	MGM Ltd	605200	STH21921
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Mar-2013	£1,860.00	McVickers Electrical Engineers & Contractors	605100	STH21864
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Mar-2013	£1,860.00	McVickers Electrical Engineers & Contractors	605100	STH21867
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	05-Mar-2013	£1,870.00	TEMPLETOWN CANOPIES	605005	STH21400
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Mar-2013	£1,880.00	McVickers Electrical Engineers & Contractors	605100	STH21850
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	11-Mar-2013	£1,900.00	SPRINGS ROOFING LTD	605005	STH21511
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Mar-2013	£1,910.00	McVickers Electrical Engineers & Contractors	605100	STH21844
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£1,917.38	MGM Ltd	605200	STH21920
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Mar-2013	£1,932.00	McVickers Electrical Engineers & Contractors	605100	STH21853
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Mar-2013	£1,940.00	McVickers Electrical Engineers & Contractors	605100	STH21847
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£1,959.93	McVickers Electrical Engineers & Contractors	605205	STH21836
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	21-Mar-2013	£1,962.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH21742
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Mar-2013	£1,980.00	Schindler Ltd.	605005	STH21701
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Mar-2013	£1,980.00	Schindler Ltd.	605005	STH21702
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Mar-2013	£1,985.00	SPRINGS ROOFING LTD	605200	STH21512
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£1,989.93	McVickers Electrical Engineers & Contractors	605205	STH21841
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£1,989.93	McVickers Electrical Engineers & Contractors	605205	STH21842
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	25-Mar-2013	£2,000.00	Aspire Development Ltd	603019	STH21775
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	13-Mar-2013	£2,017.34	Aiken Flooring Contracts Ltd	605205	STH21535
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Mar-2013	£2,032.00	McVickers Electrical Engineers & Contractors	605100	STH21856
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,039.93	McVickers Electrical Engineers & Contractors	605205	STH21843
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,039.93	McVickers Electrical Engineers & Contractors	605205	STH21846
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Mar-2013	£2,050.20	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605000	STH21502
South Tyneside Homes	00CL	Property Services	Service Level Agreement	Staff Training	18-Mar-2013	£2,054.00	Cromwell Training Ltd	605560	STH21661
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Furniture & Equipment - General	26-Mar-2013	£2,057.34	CANON (UK) LTD	603500	STH21800
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Mar-2013	£2,060.78	PLUMBING TRADE SUPPLIES	605205	STH21677
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	04-Mar-2013	£2,066.10	Rothwell Plumbing Services Ltd	605215	STH21363
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Miscellaneous Budgets Pending Realloc	21-Mar-2013	£2,067.84	Qmatic (UK) Ltd	603303	STH21722
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,069.93	McVickers Electrical Engineers & Contractors	605205	STH21845
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,069.93	McVickers Electrical Engineers & Contractors	605205	STH21848
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,099.93	McVickers Electrical Engineers & Contractors	605205	STH21851
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,099.93	McVickers Electrical Engineers & Contractors	605205	STH21854
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£2,104.60	MGM Ltd	605200	STH21916
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,109.93	McVickers Electrical Engineers & Contractors	605205	STH21815
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,109.93	McVickers Electrical Engineers & Contractors	605205	STH21818
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,109.93	McVickers Electrical Engineers & Contractors	605205	STH21820
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,109.93	McVickers Electrical Engineers & Contractors	605205	STH21822
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,109.93	McVickers Electrical Engineers & Contractors	605205	STH21824
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,109.93	McVickers Electrical Engineers & Contractors	605205	STH21826
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,109.93	McVickers Electrical Engineers & Contractors	605205	STH21828
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,109.93	McVickers Electrical Engineers & Contractors	605205	STH21830
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,109.93	McVickers Electrical Engineers & Contractors	605205	STH21852
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,109.93	McVickers Electrical Engineers & Contractors	605205	STH21855
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,109.93	McVickers Electrical Engineers & Contractors	605205	STH21858
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,109.93	McVickers Electrical Engineers & Contractors	605205	STH21861
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,109.93	McVickers Electrical Engineers & Contractors	605205	STH21863
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,109.93	McVickers Electrical Engineers & Contractors	605205	STH21866
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Mar-2013	£2,127.31	MGM Ltd	605200	STH21557
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Mar-2013	£2,130.00	McVickers Electrical Engineers & Contractors	605100	STH21816
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,139.93	McVickers Electrical Engineers & Contractors	605205	STH21827
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,139.93	McVickers Electrical Engineers & Contractors	605205	STH21829
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,139.93	McVickers Electrical Engineers & Contractors	605205	STH21831

South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,139.93	McVickers Electrical Engineers & Contractors	605205	STH21833
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,139.93	McVickers Electrical Engineers & Contractors	605205	STH21834
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,139.93	McVickers Electrical Engineers & Contractors	605205	STH21835
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,139.93	McVickers Electrical Engineers & Contractors	605205	STH21837
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,139.93	McVickers Electrical Engineers & Contractors	605205	STH21838
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,139.93	McVickers Electrical Engineers & Contractors	605205	STH21839
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,139.93	McVickers Electrical Engineers & Contractors	605205	STH21840
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,149.93	McVickers Electrical Engineers & Contractors	605205	STH21825
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Mar-2013	£2,156.00	E C Harris LLP	603501	STH21685
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,169.93	McVickers Electrical Engineers & Contractors	605205	STH21849
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	12-Mar-2013	£2,173.89	South Tyneside Council	999999	STH21529
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Mar-2013	£2,174.13	PLUMBING TRADE SUPPLIES	605205	STH21875
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	07-Mar-2013	£2,190.00	Gateshead College	603019	STH21436
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	12-Mar-2013	£2,199.20	MGM Ltd	605200	STH21523
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Furniture & Equipment - General	28-Mar-2013	£2,205.98	Furniture Resource Centre Ltd	603307	STH21899
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Furniture & Equipment - General	01-Mar-2013	£2,231.50	Groundwork South Tyneside & Newcastle	603501	STH21315
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Mar-2013	£2,283.00	MGM Ltd	605200	STH21553
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,299.93	McVickers Electrical Engineers & Contractors	605205	STH21821
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,299.93	McVickers Electrical Engineers & Contractors	605205	STH21823
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,299.96	McVickers Electrical Engineers & Contractors	605205	STH21860
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,329.93	McVickers Electrical Engineers & Contractors	605205	STH21817
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,329.93	McVickers Electrical Engineers & Contractors	605205	STH21819
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,329.93	McVickers Electrical Engineers & Contractors	605205	STH21862
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,329.93	McVickers Electrical Engineers & Contractors	605205	STH21865
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Mar-2013	£2,329.93	McVickers Electrical Engineers & Contractors	605205	STH21868
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	13-Mar-2013	£2,400.00	Schiedel Chimney Systems	605005	STH21560
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Furniture & Equipment - General	08-Mar-2013	£2,414.48	Furniture Resource Centre Ltd	603307	STH21443
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	07-Mar-2013	£2,483.70	UNISON L04020	999999	STH21440
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Mar-2013	£2,493.60	MGM Ltd	605200	STH21558
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	26-Mar-2013	£2,543.94	Easiatbe and Easiaccess Solutions	605210	STH21803
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	21-Mar-2013	£2,563.23	Stitex Orbis Ltd	605100	STH21739
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Mar-2013	£2,614.00	MGM Ltd	605200	STH21554
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Mar-2013	£2,624.00	John Flowers Ltd	605000	STH21319
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-Mar-2013	£2,627.14	Easiatbe and Easiaccess Solutions	605210	STH21409
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Furniture & Equipment - General	26-Mar-2013	£2,629.35	CANON (UK) LTD	605550	STH21801
South Tyneside Homes	00CL	South Tyneside Homes	DH Gentoo - Tyne Dock	Capital Programme Subsidiary Costs	12-Mar-2013	£2,641.05	Symphony Group PLC	603025	STH21531
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Mar-2013	£2,644.16	MGM Ltd	605200	STH21587
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Recovery of Costs from STC	01-Mar-2013	£2,685.00	CONSILIUM TECHNOLOGIES LTD	603016	STH21311
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-Mar-2013	£2,748.67	Easiatbe and Easiaccess Solutions	605210	STH21410
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	26-Mar-2013	£2,770.94	PLUMBING TRADE SUPPLIES	605000	STH21873
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£2,795.44	MGM Ltd	605200	STH21913
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	25-Mar-2013	£2,811.00	WOLSELEY PLUMB CENTRE	605205	STH21792
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Furniture & Equipment - General	28-Mar-2013	£2,879.46	Furniture Resource Centre Ltd	603307	STH21902
South Tyneside Homes	00CL	Property Services	Voids	Printing & Stationery Consumables	26-Mar-2013	£2,898.00	PAC Energy Solutions	605100	STH21871
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	26-Mar-2013	£2,931.77	PLUMBING TRADE SUPPLIES	605220	STH21874
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Mar-2013	£2,938.19	MGM Ltd	605200	STH21323
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	12-Mar-2013	£3,115.00	South Tyneside Council	603502	STH21528
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	20-Mar-2013	£3,115.00	TOTAL HYGIENE LTD	605210	STH21706
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Mar-2013	£3,151.00	E C Harris LLP	603501	STH21683
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Mar-2013	£3,303.61	MGM Ltd	605200	STH21321
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2013	£3,307.50	Aimrange (NE) Ltd	605000	STH21383
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	11-Mar-2013	£3,336.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH21510
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Mar-2013	£3,512.80	Willowcrete Manufacturing Co Ltd	605200	STH21768
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Housing Plus General	Capital Programme Subsidiary Costs	28-Mar-2013	£3,553.06	Furniture Resource Centre Ltd	603028	STH21901
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	05-Mar-2013	£3,606.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH21403
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	05-Mar-2013	£3,709.00	MGM Ltd	605200	STH21389
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	05-Mar-2013	£3,781.82	MGM Ltd	605200	STH21388
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Mar-2013	£3,830.00	MGM Ltd	605200	STH21588
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	05-Mar-2013	£3,844.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH21402
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	24-Mar-2013	£3,913.50	E C Harris LLP	603501	STH21751
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Mar-2013	£3,929.87	MGM Ltd	605200	STH21573
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Mar-2013	£3,957.70	MGM Ltd	605200	STH21556
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£4,167.00	MGM Ltd	605200	STH21915
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Mar-2013	£4,216.36	MGM Ltd	605205	STH21786
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Mar-2013	£4,332.44	MGM Ltd	605200	STH21507
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£4,624.57	MGM Ltd	605200	STH21911
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Mar-2013	£4,749.92	MGM Ltd	605200	STH21718
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	18-Mar-2013	£4,908.00	E J S Fabrications Ltd	605215	STH21663
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Mar-2013	£4,943.74	Stitex Orbis Ltd	605100	STH21886
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Furniture & Equipment - General	28-Mar-2013	£4,964.38	Furniture Resource Centre Ltd	603307	STH21904
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Mar-2013	£5,011.60	PLUMBING TRADE SUPPLIES	605205	STH21878
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Mar-2013	£5,078.24	MGM Ltd	605200	STH21719
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Mar-2013	£5,107.00	Wearside Fencing Limited	605005	STH21660
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Mar-2013	£5,126.30	PLUMBING TRADE SUPPLIES	605205	STH21880
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Postage Expenses	11-Mar-2013	£5,177.00	BLP (NORTHERN) LTD	603204	STH21498
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Mar-2013	£5,188.50	Wearside Fencing Limited	605005	STH21659
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Miscellaneous Budgets Pending Realloc	21-Mar-2013	£5,212.56	South Tyneside Council	603003	STH21740
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Mar-2013	£5,237.00	MGM Ltd	605200	STH21447

South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	01-Mar-2013	£5,264.00	MGM Ltd	605305	STH21327
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Furniture & Equipment - General	01-Mar-2013	£5,564.50	Furniture Resource Centre Ltd	603307	STH21314
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	28-Mar-2013	£5,617.20	Furniture Resource Centre Ltd	603208	STH21900
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Mar-2013	£5,747.87	PLUMBING TRADE SUPPLIES	605205	STH21877
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Mar-2013	£5,800.00	TEMPLETOWN CANOPIES	605005	STH21704
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	12-Mar-2013	£6,000.00	BLP (NORTHERN) LTD	603804	STH21516
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Furniture & Equipment - General	28-Mar-2013	£6,144.76	Furniture Resource Centre Ltd	603307	STH21903
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Mar-2013	£6,303.77	PLUMBING TRADE SUPPLIES	605205	STH21876
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	24-Mar-2013	£6,388.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH21759
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Travel & Subsistence Expenses	20-Mar-2013	£6,411.30	Gentoo Group Ltd	603015	STH21688
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	14-Mar-2013	£6,472.00	MGM Ltd	605210	STH21574
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	07-Mar-2013	£6,583.76	MGM Ltd	605215	STH21438
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Mar-2013	£7,065.07	MGM Ltd	605200	STH21919
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	07-Mar-2013	£7,363.70	Clarke Mairs LLP	603805	STH21434
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Mar-2013	£7,710.00	TEMPLETOWN CANOPIES	605005	STH21703
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Mar-2013	£7,807.17	PLUMBING TRADE SUPPLIES	605205	STH21879
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	04-Mar-2013	£7,901.24	MGM Ltd	605200	STH21361
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	26-Mar-2013	£8,110.65	ALLPAY LIMITED	603204	STH21798
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Mar-2013	£8,264.55	PLUMBING TRADE SUPPLIES	605205	STH21362
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Mar-2013	£8,305.00	TEMPLETOWN CANOPIES	605005	STH21705
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Mar-2013	£8,376.98	MGM Ltd	605215	STH21716
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Cap-High Rise-Vinci	Capital Programme Subsidiary Costs	27-Mar-2013	£8,397.80	Symphony Group PLC	603020	STH21896
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Property Reactive / General Repairs	13-Mar-2013	£8,697.48	British Gas	605550	STH21539
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Mar-2013	£9,270.50	E C Harris LLP	603501	STH21682
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Supplies & Services	07-Mar-2013	£9,577.04	COVALENT SOFTWARE LTD	603016	STH21433
South Tyneside Homes	00CL	South Tyneside Homes	Housing Ventures	Consultation	06-Mar-2013	£9,870.68	Plan B Housing LLP	603812	STH21422
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Mar-2013	£10,293.49	MGM Ltd	605200	STH21324
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	15-Mar-2013	£10,571.13	PLUMBING TRADE SUPPLIES	605220	STH21592
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Software	26-Mar-2013	£11,151.00	PIMSS DATA SYSTEMS LTD	603016	STH21872
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	25-Mar-2013	£12,164.29	Willowcrete Manufacturing Co Ltd	605215	STH21793
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Mar-2013	£12,459.25	Willowcrete Manufacturing Co Ltd	605005	STH21491
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Contractor Payments HRA	14-Mar-2013	£12,667.77	Gentoo Group Ltd	603008	STH21569
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	19-Mar-2013	£14,582.47	VODAFONE CORPORATE LTD	603003	STH21679
South Tyneside Homes	00CL	South Tyneside Homes	Housing Ventures	Consultation	06-Mar-2013	£16,700.00	Plan B Housing LLP	603812	STH21420
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Contractor Payments HRA	14-Mar-2013	£25,075.76	Gentoo Group Ltd	603008	STH21571
South Tyneside Homes	00CL	South Tyneside Homes	Housing Ventures	Consultation	06-Mar-2013	£25,500.00	Plan B Housing LLP	603812	STH21421
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Bodywise	15-Mar-2013	£26,120.28	South Tyneside Council	999999	STH21658
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Cap-High Rise-Vinci	Contractor Payments HRA	14-Mar-2013	£44,888.64	VINCI CONSTRUCTION UK LIMITED	603020	STH21578
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Rents Paid - General	01-Mar-2013	£48,958.00	South Tyneside Council	605550	STH21353
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Contractor Payments HRA	14-Mar-2013	£54,524.15	Gentoo Group Ltd	603008	STH21572
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	25-Mar-2013	£59,393.32	CONSILIUM TECHNOLOGIES LTD	605550	STH21781
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Software	20-Mar-2013	£69,404.00	Capita Business Services Limited	603016	STH21681
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Contractor Payments HRA	14-Mar-2013	£85,257.54	Gentoo Group Ltd	603008	STH21570
South Tyneside Homes	00CL	South Tyneside Homes	SSE Private Tenant CESP Works	Contractor Payments HRA	14-Mar-2013	£85,262.57	Frank Haslam Milan (FHM)	603811	STH21562
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	08-Mar-2013	£118,233.29	South Tyneside Council	605550	STH21484
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Construction Services Stock	19-Mar-2013	£242,563.30	Wolsley UK Limited	999999	STH21680
South Tyneside Homes	00CL	South Tyneside Homes	STHL - Service Contracts - Management	Finance Recharges	06-Mar-2013	£392,326.88	BT GLOBAL SERVICES	603001	STH21405

supplies