Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	14-Jan-2014	500.00	South Tyne Building Supplies Limited	605215	STH27165
South Tyneside Homes	South Tyneside Homes	Support Services	Postage Expenses	15-Jan-2014	500.00	Teleset Francotyp-Postalia Limited	603804	STH27166
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	10-Jan-2014	503.23	Rexel UK T/A Newey & Eyre	605100	STH27167
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Jan-2014	504.12	Rexel UK T/A Newey & Eyre	605305	STH27168
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	15-Jan-2014	507.32	Crown Paints Limited	605410	STH27169
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Jan-2014	507.58	IG Doors Ltd	605305	STH27170
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Jan-2014	507.58	IG Doors Ltd	605305	STH27171
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Jan-2014	507.58	IG Doors Ltd	605305	STH27172
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Jan-2014	507.58	IG Doors Ltd	605305	STH27173
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Jan-2014	507.58	IG Doors Ltd	605305	STH27174
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Jan-2014	507.58	IG Doors Ltd	605305	STH27175
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	507.85	REED PERSONNEL SERVICES LTD	605410	STH27176
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Jan-2014	508.06	Randstad CPE Limited	605410	STH27177
South Tyneside Homes	Property Services	Operational Support Unit	Property Planned Maintenance	08-Jan-2014	509.00	NICEIC	605550	STH27178
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Jan-2014	510.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605305	STH27179
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Jan-2014	510.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605305	STH27180
South Tyneside Homes	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	21-Jan-2014	511.11	Randstad CPE Limited	603507	STH27181
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Jan-2014	512.19	Plumbing Trade Supplies	605305	STH27182
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	515.04	REED PERSONNEL SERVICES LTD	605550	STH27183
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	515.04	REED PERSONNEL SERVICES LTD	605550	STH27184
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	20-Jan-2014	517.37	Rexel UK T/A Newey & Eyre	605100	STH27185
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	519.11	REED PERSONNEL SERVICES LTD	605410	STH27186
South Tyneside Homes	Property Services	Responsive Repairs	Printing & Stationery Consumables	03-Jan-2014	520.16	Northern Tools	605000	STH27187
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	520.71	REED PERSONNEL SERVICES LTD	605410	STH27188
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Jan-2014	521.65	YESSS - Your Electrical Supplies, Service and Solution	605305	STH27189
South Tyneside Homes	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	17-Jan-2014	523.03	REED PERSONNEL SERVICES LTD	603507	STH27190
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Jan-2014	524.00	Group Tequila Limited	605000	STH27191
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Jan-2014	525.00	A & G Heating & Gas Services	605000	STH27192
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20-Jan-2014	526.65	Howden Joinery Limited	605205	STH27193
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Agency Staff - Non-Teachers	10-Jan-2014	527.21	REED PERSONNEL SERVICES LTD	603307	STH27194
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Jan-2014	528.39	REED PERSONNEL SERVICES LTD	605410	STH27195
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Jan-2014	528.60	Symphony Group PLC	605305	STH27196
South Tyneside Homes	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	10-Jan-2014	534.40	REED PERSONNEL SERVICES LTD	603507	STH27197
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Jan-2014	534.80	Randstad CPE Limited	605410	STH27198
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	09-Jan-2014	535.00	TSUK Interiors Ltd	605205	STH27199
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	08-Jan-2014	537.92	Heating Components & Equipment Ltd	605000	STH27200
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jan-2014	539.12	MGM Ltd	605200	STH27201
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	540.94	REED PERSONNEL SERVICES LTD	605550	STH27202
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	540.94	REED PERSONNEL SERVICES LTD	605550	STH27203
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	24-Jan-2014	540.94	REED PERSONNEL SERVICES LTD	605550	STH27204
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	31-Jan-2014	540.94	REED PERSONNEL SERVICES LTD	605550	STH27205
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2014	542.00	Aimrange (NE) Ltd	605000	STH27206
South Tyneside Homes	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	30-Jan-2014	544.24	Randstad CPE Limited	603507	STH27207
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	545.29	REED PERSONNEL SERVICES LTD	605410	STH27208
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Jan-2014	545.61	Rexel UK T/A Newey & Eyre	605305	STH27209
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Agency Staff - Non-Teachers	10-Jan-2014	546.35	REED PERSONNEL SERVICES LTD	603307	STH27210
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Agency Staff - Non-Teachers	24-Jan-2014	546.35	REED PERSONNEL SERVICES LTD	603307	STH27211
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Agency Staff - Non-Teachers	24-Jan-2014	546.35	REED PERSONNEL SERVICES LTD	603307	STH27212
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Agency Staff - Non-Teachers	31-Jan-2014	546.35	REED PERSONNEL SERVICES LTD	603307	STH27213
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	31-Jan-2014	546.45	Howden Joinery Limited	605205	STH27214
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	10-Jan-2014	546.86	REED PERSONNEL SERVICES LTD	603502	STH27215
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	24-Jan-2014	546.86	REED PERSONNEL SERVICES LTD	603502	STH27216
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	31-Jan-2014	546.86	REED PERSONNEL SERVICES LTD	603502	STH27217
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	03-Jan-2014	547.23	Hays Recruitment	605410	STH27218
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jan-2014	547.23	Hays Recruitment	605410	STH27219
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Jan-2014	550.00	Ultimate Scaffolding	605000	STH27220
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Jan-2014	550.00	Ultimate Scaffolding	605000	STH27221
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Jan-2014	550.00	Ultimate Scaffolding	605000	STH27222
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Jan-2014	550.00	Ultimate Scaffolding	605000	STH27223
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Agency Staff - Non-Teachers	31-Jan-2014	554.01	REED PERSONNEL SERVICES LTD	603307	STH27224
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20-Jan-2014	555.52	Howden Joinery Limited	605205	STH27225
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Jan-2014	556.65	BORDER HEATING SPARES	605000	STH27226
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Jan-2014	556.65	BORDER HEATING SPARES	605000	STH27227
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Jan-2014	556.65	BORDER HEATING SPARES	605000	STH27228
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Jan-2014	556.65	BORDER HEATING SPARES	605000	STH27229
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Jan-2014	556.65	BORDER HEATING SPARES	605000	STH27230
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Jan-2014	556.65	BORDER HEATING SPARES	605000	STH27231
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	24-Jan-2014	557.05	REED PERSONNEL SERVICES LTD	605005	STH27232
South Tyneside Homes	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	30-Jan-2014	558.44	Randstad CPE Limited	603507	STH27233
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	06-Jan-2014	559.17	Quality Glass & Windows	605100	STH27234
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	560.62	REED PERSONNEL SERVICES LTD	605100	STH27235
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	560.62	REED PERSONNEL SERVICES LTD	605100	STH27236
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	13-Jan-2014	561.00	Gateshead Council	603143	STH27237
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	31-Jan-2014	562.50	Willowcrete Manufacturing Co Ltd	605005	STH27238
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	10-Jan-2014	562.86	REED PERSONNEL SERVICES LTD	605005	STH27239
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	10-Jan-2014	562.86	REED PERSONNEL SERVICES LTD	605005	STH27240
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	31-Jan-2014	562.86	REED PERSONNEL SERVICES LTD	605005	STH27241
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH27242
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jan-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH27243
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Jan-2014	565.69	REED PERSONNEL SERVICES LTD	605205	STH27244
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	24-Jan-2014	565.69	REED PERSONNEL SERVICES LTD	605205	STH27245
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	31-Jan-2014	565.69	REED PERSONNEL SERVICES LTD	605205	STH27246
South Tyneside Homes	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	21-Jan-2014	567.90	Randstad CPE Limited	603507	STH27247
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	24-Jan-2014	568.26	REED PERSONNEL SERVICES LTD	605550	STH27248
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	31-Jan-2014	568.26	REED PERSONNEL SERVICES LTD	605550	STH27249
South Tyneside Homes	South Tyneside Homes	Housing Ventures	Computer Equipment and Hardware	15-Jan-2014	572.40	Kelway (UK) Ltd	603812	STH27250
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jan-2014	573.07	REED PERSONNEL SERVICES LTD	605410	STH27251
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Jan-2014	573.09	AKW MEDI-CARE LIMITED	605305	STH27252
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Jan-2014	573.09	AKW MEDI-CARE LIMITED	605305	STH27253
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Jan-2014	574.20	REED PERSONNEL SERVICES LTD	605410	STH27254
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jan-2014	578.49	MGM Ltd	605200	STH27255
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	24-Jan-2014	579.37	REED PERSONNEL SERVICES LTD	605000	STH27256
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	579.94	REED PERSONNEL SERVICES LTD	605410	STH27257
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Jan-2014	579.94	REED PERSONNEL SERVICES LTD	605410	STH27258
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Medical Expenses	31-Jan-2014	580.00	Occ Ltd	603143	STH27259
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	10-Jan-2014	585.43	REED PERSONNEL SERVICES LTD	605000	STH27260
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	585.43	REED PERSONNEL SERVICES LTD	605410	STH27261
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	31-Jan-2014	585.43	REED PERSONNEL SERVICES LTD	605000	STH27262
South Tyneside Homes	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	13-Jan-2014	586.83	Randstad CPE Limited	603507	STH27263
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	09-Jan-2014	588.80	TSUK Interiors Ltd	605205	STH27264
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Jan-2014	595.65	BORDER HEATING SPARES	605000	STH27265
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Jan-2014	595.65	BORDER HEATING SPARES	605000	STH27266
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Jan-2014	595.65	BORDER HEATING SPARES	605000	STH27267
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Jan-2014	595.65	BORDER HEATING SPARES	605000	STH27268
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Jan-2014	595.65	BORDER HEATING SPARES	605000	STH27269
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Jan-2014	595.65	BORDER HEATING SPARES	605000	STH27270
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	31-Jan-2014	596.00	Willowcrete Manufacturing Co Ltd	605255	STH27271
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Jan-2014	596.26	REED PERSONNEL SERVICES LTD	605205	STH27272
South Tyneside Homes	Property Services	Operational Support Unit	Computer Equipment and Hardware	15-Jan-2014	597.40	Kelway (UK) Ltd	605550	STH27273
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	14-Jan-2014	600.00	South Tyne Building Supplies Limited	605005	STH27274
South Tyneside Homes	South Tyneside Homes	Hebburn High Rise - Caretaking	Agency Staff - Non-Teachers	10-Jan-2014	602.32	REED PERSONNEL SERVICES LTD	603271	STH27275
South Tyneside Homes	South Tyneside Homes	Hebburn High Rise - Caretaking	Agency Staff - Non-Teachers	24-Jan-2014	602.32	REED PERSONNEL SERVICES LTD	603271	STH27276
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	605.76	REED PERSONNEL SERVICES LTD	605410	STH27277
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Agency Staff - Non-Teachers	10-Jan-2014	607.62	REED PERSONNEL SERVICES LTD	603307	STH27278
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	16-Jan-2014	608.55	Howden Joinery Limited	605100	STH27279
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	10-Jan-2014	608.76	Plumbing Trade Supplies	605220	STH27280
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jan-2014	609.00	E J S Fabrications Ltd	605000	STH27281
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	28-Jan-2014	610.00	TSUK Interiors Ltd	605005	STH27282
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	613.50	REED PERSONNEL SERVICES LTD	605410	STH27283
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	613.50	REED PERSONNEL SERVICES LTD	605410	STH27284
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	10-Jan-2014	614.11	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605005	STH27285
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	31-Jan-2014	615.62	REED PERSONNEL SERVICES LTD	605210	STH27286
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	10-Jan-2014	616.34	REED PERSONNEL SERVICES LTD	605700	STH27287
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	10-Jan-2014	616.34	REED PERSONNEL SERVICES LTD	605700	STH27288
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	616.34	REED PERSONNEL SERVICES LTD	605100	STH27289
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	24-Jan-2014	616.34	REED PERSONNEL SERVICES LTD	605700	STH27290
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	24-Jan-2014	616.34	REED PERSONNEL SERVICES LTD	605100	STH27291
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	31-Jan-2014	616.34	REED PERSONNEL SERVICES LTD	605700	STH27292
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	31-Jan-2014	616.34	REED PERSONNEL SERVICES LTD	605100	STH27293
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	10-Jan-2014	617.07	REED PERSONNEL SERVICES LTD	605000	STH27294
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	14-Jan-2014	619.88	TOR COATINGS LIMITED	605410	STH27295
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	31-Jan-2014	622.00	Willowcrete Manufacturing Co Ltd	605005	STH27296
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	13-Jan-2014	622.71	Randstad CPE Limited	605000	STH27297
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	21-Jan-2014	622.71	Randstad CPE Limited	605000	STH27298
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	21-Jan-2014	622.71	Randstad CPE Limited	605000	STH27299
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	21-Jan-2014	622.71	Randstad CPE Limited	605000	STH27300
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	10-Jan-2014	624.06	REED PERSONNEL SERVICES LTD	605210	STH27301
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	10-Jan-2014	624.06	REED PERSONNEL SERVICES LTD	605210	STH27302
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	24-Jan-2014	624.06	REED PERSONNEL SERVICES LTD	605210	STH27303
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	13-Jan-2014	624.19	Randstad CPE Limited	605100	STH27304
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	13-Jan-2014	624.19	Randstad CPE Limited	605100	STH27305
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	21-Jan-2014	624.19	Randstad CPE Limited	605100	STH27306
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	21-Jan-2014	624.19	Randstad CPE Limited	605100	STH27307
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	624.94	REED PERSONNEL SERVICES LTD	605100	STH27308
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	24-Jan-2014	624.98	REED PERSONNEL SERVICES LTD	605000	STH27309
South Tyneside Homes	South Tyneside Homes	Tenancy Involvement	Non Staff Travel & Expenses	02-Jan-2014	625.68	WESTOE TAXIS	603203	STH27310
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	10-Jan-2014	628.11	MGM Ltd	605200	STH27311
South Tyneside Homes	Property Services	One off Replacements	Traded Services Subcontractors	08-Jan-2014	630.00	Northeast Panels Limited	605220	STH27312
South Tyneside Homes	Property Services	One off Replacements	Traded Services Subcontractors	31-Jan-2014	630.00	Northeast Panels Limited	605220	STH27313
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27314
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27315
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605210	STH27316
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27317
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605210	STH27318
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605210	STH27319
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27320
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH27321
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27322
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27323
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27324
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27325
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH27326
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH27327
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27328
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH27329
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH27330
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH27331

South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27332
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27333
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27334
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27335
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605210	STH27336
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27337
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605210	STH27338
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605210	STH27339
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27340
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27341
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27342
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27343
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605210	STH27344
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27345
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27346
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27347
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605210	STH27348
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605210	STH27349
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27350
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27351
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27352
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27353
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27354
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27355
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27356
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH27357
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	24-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH27358
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	31-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH27359
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	31-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH27360
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	31-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27361
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27362
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27363
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	31-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH27364
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	31-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605210	STH27365
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	31-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27366
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27367
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	31-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605210	STH27368
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27369
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH27370
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	31-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27371
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	31-Jan-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH27372
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	20-Jan-2014	633.30	Howden Joinery Limited	605100	STH27373
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Jan-2014	636.38	Plumbing Trade Supplies	605305	STH27374
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	17-Jan-2014	639.99	The Co-Operative Electrical Services	603028	STH27375
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Jan-2014	641.60	BORDER HEATING SPARES	605000	STH27376
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	30-Jan-2014	642.67	Howden Joinery Limited	605205	STH27377
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jan-2014	644.38	REED PERSONNEL SERVICES LTD	605410	STH27378
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jan-2014	644.38	REED PERSONNEL SERVICES LTD	605410	STH27379
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	20-Jan-2014	647.46	Crown Paints Limited	605215	STH27380
South Tyneside Homes	South Tyneside Homes	Jarrow Area Management	Agency Staff - Non-Teachers	10-Jan-2014	647.83	REED PERSONNEL SERVICES LTD	603260	STH27381
South Tyneside Homes	South Tyneside Homes	Jarrow Area Management	Agency Staff - Non-Teachers	24-Jan-2014	647.83	REED PERSONNEL SERVICES LTD	603260	STH27382
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	31-Jan-2014	648.00	Willowcrete Manufacturing Co Ltd	605200	STH27383
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	31-Jan-2014	648.00	Willowcrete Manufacturing Co Ltd	605005	STH27384
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	07-Jan-2014	650.00	CLOSED DOOR SECURITY SYSTEMS	605210	STH27385
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Jan-2014	650.00	TEMPLETOWN CANOPIES	605000	STH27386
South Tyneside Homes	Property Services	One off Replacements	Traded Services Subcontractors	06-Jan-2014	652.00	Newlife Cleaning Systems (North) Ltd	605220	STH27387
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	31-Jan-2014	653.81	REED PERSONNEL SERVICES LTD	605550	STH27388
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Jan-2014	653.85	Howden Joinery Limited	605205	STH27389
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	07-Jan-2014	655.49	UCATT	999999	STH27390
South Tyneside Homes	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	10-Jan-2014	661.20	REED PERSONNEL SERVICES LTD	603507	STH27391
South Tyneside Homes	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	24-Jan-2014	661.20	REED PERSONNEL SERVICES LTD	603507	STH27392
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Jan-2014	662.66	AKW MEDI-CARE LIMITED	605305	STH27393
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	664.58	REED PERSONNEL SERVICES LTD	605100	STH27394
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Jan-2014	664.60	BORDER HEATING SPARES	605000	STH27395
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Jan-2014	664.60	BORDER HEATING SPARES	605000	STH27396
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Jan-2014	664.60	BORDER HEATING SPARES	605000	STH27397
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Jan-2014	664.60	BORDER HEATING SPARES	605000	STH27398
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Jan-2014	664.60	BORDER HEATING SPARES	605000	STH27399
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Jan-2014	665.55	Hays Recruitment	605410	STH27400
South Tyneside Homes	South Tyneside Homes	Support Services	Postage Expenses	31-Jan-2014	667.30	Neopost Finance Limited	603804	STH27401
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	30-Jan-2014	668.49	UCATT	999999	STH27402
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	29-Jan-2014	668.78	YESSS - Your Electrical Supplies, Service and Solution	605205	STH27403
South Tyneside Homes	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	10-Jan-2014	670.26	REED PERSONNEL SERVICES LTD	603507	STH27404
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	22-Jan-2014	676.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH27405
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	24-Jan-2014	684.52	REED PERSONNEL SERVICES LTD	605550	STH27406
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	23-Jan-2014	685.60	Howden Joinery Limited	605100	STH27407
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Jan-2014	686.00	Aimrange (NE) Ltd	605000	STH27408
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jan-2014	687.21	MGM Ltd	605200	STH27409
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	31-Jan-2014	688.34	Symphony Group PLC	605205	STH27410
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	16-Jan-2014	690.60	Howden Joinery Limited	605100	STH27411
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	698.66	REED PERSONNEL SERVICES LTD	605100	STH27412
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jan-2014	699.00	MGM Ltd	605200	STH27413
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jan-2014	700.00	Advantage Utilities Services Ltd	605000	STH27414
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	700.62	REED PERSONNEL SERVICES LTD	605410	STH27415
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Jan-2014	705.77	Rexel UK T/A Newey & Eyre	605305	STH27416
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	31-Jan-2014	708.98	The Co-Operative Electrical Services	603028	STH27417
South Tyneside Homes	Property Services	Major Planned Schemes	Furniture & Equipment - General	10-Jan-2014	717.00	Northern Tools	605215	STH27418
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Jan-2014	720.00	R Parker (Wall & Floor Tiling) Ltd	605305	STH27419
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Property Planned Maintenance	28-Jan-2014	720.00	Bell Control Solutions Ltd	603500	STH27420
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Decent Homes - Luke	Capital Programme Subsidiary Costs	31-Jan-2014	720.00	TSUK Interiors Ltd	603038	STH27421
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Decent Homes - Luke	Capital Programme Subsidiary Costs	31-Jan-2014	725.00	TSUK Interiors Ltd	603038	STH27422
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Jan-2014	731.55	BORDER HEATING SPARES	605000	STH27423
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Jan-2014	731.55	BORDER HEATING SPARES	605000	STH27424
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	29-Jan-2014	733.60	Howden Joinery Limited	605100	STH27425
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	31-Jan-2014	733.85	Howden Joinery Limited	605100	STH27426
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	734.64	REED PERSONNEL SERVICES LTD	605410	STH27427
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	734.64	REED PERSONNEL SERVICES LTD	605410	STH27428
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jan-2014	745.29	MGM Ltd	605200	STH27429
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Jan-2014	748.00	Wearside Fencing Limited	605215	STH27430
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	24-Jan-2014	748.34	The Co-Operative Electrical Services	603028	STH27431
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	31-Jan-2014	749.78	REED PERSONNEL SERVICES LTD	605210	STH27432
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Jan-2014	750.00	Advantage Utilities Services Ltd	605000	STH27433
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	06-Jan-2014	759.00	Harkers Removers and Storers Ltd	605205	STH27434
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Property Planned Maintenance	22-Jan-2014	763.33	Coolbreeze Ltd	603500	STH27435
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	24-Jan-2014	764.50	PPG ARCHITECHTURAL COATINGS UK LIMITED	605410	STH27436
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	766.82	REED PERSONNEL SERVICES LTD	605100	STH27437
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jan-2014	766.82	REED PERSONNEL SERVICES LTD	605100	STH27438
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	17-Jan-2014	768.30	Howden Joinery Limited	605100	STH27439
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Jan-2014	770.36	Plumbing Trade Supplies	605305	STH27440
South Tyneside Homes	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	24-Jan-2014	778.84	REED PERSONNEL SERVICES LTD	603303	STH27441
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Jan-2014	785.00	TSUK Interiors Ltd	605205	STH27442
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Jan-2014	785.00	Aimrange (NE) Ltd	605000	STH27443
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	20-Jan-2014	785.15	Howden Joinery Limited	605100	STH27444
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	786.19	REED PERSONNEL SERVICES LTD	605410	STH27445
South Tyneside Homes	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	10-Jan-2014	791.20	REED PERSONNEL SERVICES LTD	603303	STH27446
South Tyneside Homes	Property Services	Post Let Void Repairs	Traded Services Subcontractors	14-Jan-2014	791.67	Quality Glass & Windows	605105	STH27447
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Jan-2014	792.00	Group Tegula Limited	605000	STH27448
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	31-Jan-2014	793.80	Symphony Group PLC	605205	STH27449
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	31-Jan-2014	796.40	Howden Joinery Limited	605100	STH27450
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Jan-2014	808.00	TSUK Interiors Ltd	605205	STH27451
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-Jan-2014	811.00	MGM Ltd	605200	STH27452
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2014	814.00	Aimrange (NE) Ltd	605000	STH27453
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	31-Jan-2014	821.35	Howden Joinery Limited	605100	STH27454
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Jan-2014	822.64	Edmundson Electrical Limited	605205	STH27455
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Jan-2014	822.77	AKW MEDI-CARE LIMITED	605305	STH27456
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	825.20	REED PERSONNEL SERVICES LTD	605550	STH27457
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	825.20	REED PERSONNEL SERVICES LTD	605550	STH27458
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	24-Jan-2014	825.20	REED PERSONNEL SERVICES LTD	605550	STH27459
South Tyneside Homes	South Tyneside Homes	Market Place Office Building Costs	Building Cleaning Contract Recharges	27-Jan-2014	828.21	South Tyneside Council	603310	STH27460
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	31-Jan-2014	828.58	PPG ARCHITECHTURAL COATINGS UK LIMITED	605305	STH27461
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	31-Jan-2014	829.01	AKW MEDI-CARE LIMITED	605305	STH27462
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	31-Jan-2014	829.01	AKW MEDI-CARE LIMITED	605305	STH27463
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	31-Jan-2014	829.01	AKW MEDI-CARE LIMITED	605305	STH27464
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	31-Jan-2014	829.01	AKW MEDI-CARE LIMITED	605305	STH27465
South Tyneside Homes	South Tyneside Homes	Information Systems	Consultancy	08-Jan-2014	830.00	Wakefield and District Housing	603016	STH27466
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH27467
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH27468
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH27469
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH27470
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	24-Jan-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH27471
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	31-Jan-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH27472
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	31-Jan-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH27473
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	24-Jan-2014	847.88	REED PERSONNEL SERVICES LTD	605550	STH27474
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Jan-2014	849.50	Willowcrete Manufacturing Co Ltd	605005	STH27475
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	09-Jan-2014	850.00	TEMPLETOWN CANOPIES	605200	STH27476
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	17-Jan-2014	850.00	M & C ROOFING CONTRACTORS LIMITED	605100	STH27477
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Jan-2014	850.00	Wearside Fencing Limited	605005	STH27478
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jan-2014	852.02	REED PERSONNEL SERVICES LTD	605410	STH27479
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	27-Jan-2014	858.50	Howden Joinery Limited	605100	STH27480
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	03-Jan-2014	858.79	REED PERSONNEL SERVICES LTD	605550	STH27481
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	858.79	REED PERSONNEL SERVICES LTD	605550	STH27482
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	10-Jan-2014	858.79	REED PERSONNEL SERVICES LTD	605005	STH27483
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	17-Jan-2014	858.79	REED PERSONNEL SERVICES LTD	605005	STH27484
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	24-Jan-2014	858.79	REED PERSONNEL SERVICES LTD	605550	STH27485
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	24-Jan-2014	858.79	REED PERSONNEL SERVICES LTD	605550	STH27486
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	31-Jan-2014	858.79	REED PERSONNEL SERVICES LTD	605550	STH27487
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	31-Jan-2014	858.79	REED PERSONNEL SERVICES LTD	605550	STH27488
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Jan-2014	864.75	Willowcrete Manufacturing Co Ltd	605005	STH27489
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Jan-2014	869.08	REED PERSONNEL SERVICES LTD	605410	STH27490
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	31-Jan-2014	872.34	AKW MEDI-CARE LIMITED	605305	STH27491
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	31-Jan-2014	872.34	AKW MEDI-CARE LIMITED	605305	STH27492
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	31-Jan-2014	872.34	AKW MEDI-CARE LIMITED	605305	STH27493
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	30-Jan-2014	872.40	Tunstall Healthcare (UK) Ltd	605305	STH27494
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Jan-2014	877.47	AKW MEDI-CARE LIMITED	605305	STH27495
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Jan-2014	877.47	AKW MEDI-CARE LIMITED	605305	STH27496
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Jan-2014	880.70	Howden Joinery Limited	605205	STH27497
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Decent Homes - LIP2	Capital Programme Subsidiary Costs	31-Jan-2014	882.00	TSUK Interiors Ltd	603036	STH27498
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Trade Refuse Charges	17-Jan-2014	891.87	South Tyneside Council	603500	STH27499
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	16-Jan-2014	897.26	E C Harris LLP	603501	STH27500

South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	22-Jan-2014	899.00	MGM Ltd	605100	STH27501
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	903.14	REED PERSONNEL SERVICES LTD	605410	STH27502
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	31-Jan-2014	905.90	Howden Joinery Limited	605100	STH27503
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	07-Jan-2014	911.16	Amicus	999999	STH27504
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	16-Jan-2014	913.15	Howden Joinery Limited	605005	STH27505
South Tyneside Homes	Property Services	Operational Support Unit	Hire of Plant	27-Jan-2014	920.44	TOYOTA MATERIAL HANDLING UK	605550	STH27506
South Tyneside Homes	Property Services	Operational Support Unit	Hire of Plant	27-Jan-2014	920.44	TOYOTA MATERIAL HANDLING UK	605550	STH27507
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	921.49	REED PERSONNEL SERVICES LTD	605550	STH27508
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	921.49	REED PERSONNEL SERVICES LTD	605550	STH27509
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	24-Jan-2014	921.49	REED PERSONNEL SERVICES LTD	605550	STH27510
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	31-Jan-2014	921.49	REED PERSONNEL SERVICES LTD	605550	STH27511
South Tyneside Homes	South Tyneside Homes	Support Services	Postage Expenses	07-Jan-2014	921.60	Neopost Limited	603804	STH27512
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jan-2014	926.00	Airmanoe (NE) Ltd	605000	STH27513
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jan-2014	929.00	MGM Ltd	605200	STH27514
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Jan-2014	934.52	Symphony Group PLC	605305	STH27515
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Debtors-Staff Public Transport Scheme	10-Jan-2014	936.00	South Tyneside Council	999999	STH27516
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	31-Jan-2014	937.38	REED PERSONNEL SERVICES LTD	605550	STH27517
South Tyneside Homes	Property Services	Operational Support Unit	Furniture & Equipment - General	14-Jan-2014	947.55	CANON (UK) LTD	605550	STH27518
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Jan-2014	950.00	Advantage Utilities Services Ltd	605000	STH27519
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	10-Jan-2014	951.38	REED PERSONNEL SERVICES LTD	603502	STH27520
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	10-Jan-2014	951.38	REED PERSONNEL SERVICES LTD	603502	STH27521
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	23-Jan-2014	951.90	Howden Joinery Limited	605100	STH27522
South Tyneside Homes	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	24-Jan-2014	951.91	REED PERSONNEL SERVICES LTD	603303	STH27523
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	21-Jan-2014	952.27	Randstad CPE Limited	605100	STH27524
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	21-Jan-2014	952.27	Randstad CPE Limited	605100	STH27525
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	30-Jan-2014	952.92	Amicus	999999	STH27526
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	953.27	REED PERSONNEL SERVICES LTD	605550	STH27527
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	953.27	REED PERSONNEL SERVICES LTD	605550	STH27528
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	24-Jan-2014	953.27	REED PERSONNEL SERVICES LTD	605550	STH27529
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	31-Jan-2014	953.27	REED PERSONNEL SERVICES LTD	605550	STH27530
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	16-Jan-2014	961.35	E C Harris LLP	603501	STH27531
South Tyneside Homes	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	17-Jan-2014	964.28	REED PERSONNEL SERVICES LTD	603303	STH27532
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jan-2014	966.34	MGM Ltd	605200	STH27533
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	21-Jan-2014	966.41	Howden Joinery Limited	605205	STH27534
South Tyneside Homes	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	31-Jan-2014	970.46	REED PERSONNEL SERVICES LTD	603303	STH27535
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Decent Homes - Vikin	Capital Programme Subsidiary Costs	31-Jan-2014	971.00	TSUK Interiors Ltd	603037	STH27536
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	971.35	REED PERSONNEL SERVICES LTD	605410	STH27537
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Jan-2014	971.87	AKW MEDI-CARE LIMITED	605305	STH27538
South Tyneside Homes	South Tyneside Homes	Market Place Office Building Costs	Building Cleaning Contract Recharges	27-Jan-2014	983.41	South Tyneside Council	603310	STH27539
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	06-Jan-2014	984.85	Howden Joinery Limited	605220	STH27540
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	31-Jan-2014	985.00	Willowcrete Manufacturing Co Ltd	605005	STH27541
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	21-Jan-2014	986.01	Randstad CPE Limited	605100	STH27542
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	07-Jan-2014	987.16	Child Support Agency Client Fund Account (Falkirk)	999999	STH27543
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-Jan-2014	990.00	Schindler Ltd.	605005	STH27544
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Jan-2014	1013.00	Wearside Fencing Limited	605005	STH27545
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	22-Jan-2014	1015.00	First Aid On Site Training	603143	STH27546
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	30-Jan-2014	1017.50	Howden Joinery Limited	605100	STH27547
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	21-Jan-2014	1019.75	Randstad CPE Limited	605100	STH27548
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	20-Jan-2014	1020.00	MGM Ltd	605100	STH27549
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	16-Jan-2014	1025.44	E C Harris LLP	603501	STH27550
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	02-Jan-2014	1029.95	Howden Joinery Limited	605100	STH27551
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	1032.30	REED PERSONNEL SERVICES LTD	605550	STH27552
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jan-2014	1032.30	REED PERSONNEL SERVICES LTD	605550	STH27553
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	24-Jan-2014	1032.30	REED PERSONNEL SERVICES LTD	605550	STH27554
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	31-Jan-2014	1032.30	REED PERSONNEL SERVICES LTD	605550	STH27555
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	07-Jan-2014	1037.50	Prudential Public Limited Company	999999	STH27556
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	24-Jan-2014	1038.38	The Co-Operative Electrical Services	603028	STH27557
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-Jan-2014	1038.52	Schindler Ltd.	605005	STH27558
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	1039.51	REED PERSONNEL SERVICES LTD	605410	STH27559
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	1039.51	REED PERSONNEL SERVICES LTD	605410	STH27560
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jan-2014	1039.51	REED PERSONNEL SERVICES LTD	605410	STH27561
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	17-Jan-2014	1050.00	M & C ROOFING CONTRACTORS LIMITED	605200	STH27562
South Tyneside Homes	Property Services	Cyclical Gas Works	Traded Services Subcontractors	15-Jan-2014	1053.69	ACORN Pressurisation Services Ltd	605010	STH27563
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	17-Jan-2014	1058.32	The Co-Operative Electrical Services	603028	STH27564
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jan-2014	1062.16	MGM Ltd	605200	STH27565
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	23-Jan-2014	1066.00	Howden Joinery Limited	605100	STH27566
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	09-Jan-2014	1082.20	Howden Joinery Limited	605200	STH27567
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jan-2014	1093.64	MGM Ltd	605200	STH27568
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	23-Jan-2014	1100.21	Howden Joinery Limited	605100	STH27569
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	22-Jan-2014	1120.64	MGM Ltd	605200	STH27570
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Jan-2014	1138.80	R Parker (Wall & Floor Tiling) Ltd	605205	STH27571
South Tyneside Homes	Property Services	Responsive Repairs	Printing & Stationery Consumables	17-Jan-2014	1171.00	Northern Tools	605000	STH27572
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jan-2014	1171.60	MGM Ltd	605200	STH27573
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	09-Jan-2014	1175.25	SPRINGS ROOFING LTD	605200	STH27574
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	13-Jan-2014	1175.25	SPRINGS ROOFING LTD	605200	STH27575
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Jan-2014	1175.36	YESSS - Your Electrical Supplies, Service and Solution	605305	STH27576
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	15-Jan-2014	1200.00	R Parker (Wall & Floor Tiling) Ltd	605305	STH27577
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Teachers Insurance	29-Jan-2014	1212.40	WESTFIELD HEALTH	603143	STH27578
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	24-Jan-2014	1216.40	Furniture Resource Centre Ltd	603028	STH27579
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	17-Jan-2014	1223.20	PPG ARCHITECTURAL COATINGS UK LIMITED	605410	STH27580
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27581
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27582
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27583
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27584
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27585
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27586
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27587
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27588
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27589
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27590
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27591
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27592
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27593
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27594
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27595
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27596
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27597
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27598
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27599
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27600
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27601
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27602
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27603
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27604
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27605
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27606
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27607
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27608
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27609
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27610
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27611
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27612
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27613
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27614
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2014	1230.00	McVickers Electrical Engineers & Contractors	605305	STH27615
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jan-2014	1239.00	E J S Fabrications Ltd	605000	STH27616
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Teachers Insurance	08-Jan-2014	1247.04	WESTFIELD HEALTH	603143	STH27617
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jan-2014	1249.04	MGM Ltd	605200	STH27618
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jan-2014	1275.80	MGM Ltd	605200	STH27619
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	06-Jan-2014	1289.00	McVickers Electrical Engineers & Contractors	605205	STH27620
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	02-Jan-2014	1334.76	Cleaner Homes	603500	STH27621
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Jan-2014	1340.30	Eyre & Elliston Limited	605305	STH27622
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Jan-2014	1355.62	City Electrical Factors Ltd	605305	STH27623
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Jan-2014	1376.40	Eyre & Elliston Limited	605305	STH27624
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	29-Jan-2014	1376.43	South Tyneside Credit Union	999999	STH27625
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Default Procurement Subjective	03-Jan-2014	1380.00	CHS	603307	STH27626
South Tyneside Homes	South Tyneside Homes	West Way New Build	Technical Services	14-Jan-2014	1460.00	APEX ACOUSTICS LTD	603510	STH27627
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	09-Jan-2014	1466.60	MGM Ltd	605200	STH27628
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Property Planned Maintenance	06-Jan-2014	1470.94	South Tyneside Council	603500	STH27629
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	10-Jan-2014	1475.90	Easibathe and Easiaccess Solutions	605210	STH27630
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	09-Jan-2014	1495.02	Aiken Flooring Contracts Ltd	605205	STH27631
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	30-Jan-2014	1506.69	GMB	999999	STH27632
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	22-Jan-2014	1507.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH27633
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	27-Jan-2014	1520.00	Premier Scaffolding Services Ltd	605215	STH27634
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Jan-2014	1522.74	IG Doors Ltd	605305	STH27635
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	07-Jan-2014	1525.55	GMB	999999	STH27636
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	31-Jan-2014	1533.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH27637
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Jan-2014	1534.00	E J S Fabrications Ltd	605200	STH27638
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Jan-2014	1541.84	Easibathe and Easiaccess Solutions	605210	STH27639
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	13-Jan-2014	1561.25	E J S Fabrications Ltd	605005	STH27640
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Teachers Insurance	08-Jan-2014	1567.46	WESTFIELD HEALTH	603143	STH27641
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Teachers Insurance	29-Jan-2014	1567.46	WESTFIELD HEALTH	603143	STH27642
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Jan-2014	1578.71	The Lodge Residential	605305	STH27643
South Tyneside Homes	South Tyneside Homes	Support Services	Furniture & Equipment - General	23-Jan-2014	1592.00	ADT Fire & Security PLC	603804	STH27644
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	21-Jan-2014	1617.00	Peart Access Ramps Ltd	605210	STH27645
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Jan-2014	1642.19	Eyre & Elliston Limited	605305	STH27646
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Jan-2014	1695.77	Plumbing Trade Supplies	605205	STH27647
South Tyneside Homes	South Tyneside Homes	Market Place Office Building Costs	Property Reactive / General Repairs	28-Jan-2014	1729.20	Coolbreeze Ltd	603310	STH27648
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	22-Jan-2014	1730.15	MGM Ltd	605200	STH27649
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Jan-2014	1734.43	Plumbing Trade Supplies	605305	STH27650
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	31-Jan-2014	1753.25	Willowcrete Manufacturing Co Ltd	605005	STH27651
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	20-Jan-2014	1792.00	Towerco Ltd	605305	STH27652
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	10-Jan-2014	1800.00	Premier Scaffolding Services Ltd	605215	STH27653
South Tyneside Homes	Property Services	Operational Support Unit	Property Reactive / General Repairs	13-Jan-2014	1800.39	British Gas	605550	STH27654
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	06-Jan-2014	1840.00	McVickers Electrical Engineers & Contractors	605100	STH27655
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	06-Jan-2014	1840.00	McVickers Electrical Engineers & Contractors	605100	STH27656
South Tyneside Homes	South Tyneside Homes	Organisational Development	Staff Training	13-Jan-2014	1842.00	NGST Newcastle Limited	603019	STH27657
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	22-Jan-2014	1842.40	MGM Ltd	605200	STH27658
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	16-Jan-2014	1858.61	E C Harris LLP	603501	STH27659
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	06-Jan-2014	1870.00	McVickers Electrical Engineers & Contractors	605100	STH27660
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1870.00	McVickers Electrical Engineers & Contractors	605100	STH27661
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1870.00	McVickers Electrical Engineers & Contractors	605100	STH27662
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1870.00	McVickers Electrical Engineers & Contractors	605100	STH27663
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1870.00	McVickers Electrical Engineers & Contractors	605100	STH27664
South Tyneside Homes	South Tyneside Homes	Your Choice	Furniture & Equipment - General	22-Jan-2014	1872.92	CANON (UK) LTD	603303	STH27665
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Jan-2014	1889.93	McVickers Electrical Engineers & Contractors	605205	STH27666
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	09-Jan-2014	1890.00	M & C ROOFING CONTRACTORS LIMITED	605200	STH27667
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	16-Jan-2014	1890.66	E C Harris LLP	603501	STH27668
South Tyneside Homes	Property Services	Voids	Printing & Stationery Consumables	31-Jan-2014	1897.50	PAC Energy Solutions	605100	STH27669

South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	06-Jan-2014	1906.08	TOR COATINGS LIMITED	605410	STH27670
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	06-Jan-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH27671
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	06-Jan-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH27672
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	07-Jan-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH27673
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	23-Jan-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH27674
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH27675
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH27676
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH27677
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH27678
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH27679
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH27680
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH27681
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	06-Jan-2014	1932.00	McVickers Electrical Engineers & Contractors	605100	STH27682
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1932.00	McVickers Electrical Engineers & Contractors	605100	STH27683
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1940.00	McVickers Electrical Engineers & Contractors	605100	STH27684
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1940.00	McVickers Electrical Engineers & Contractors	605100	STH27685
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	1940.00	McVickers Electrical Engineers & Contractors	605100	STH27686
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Jan-2014	1949.00	McVickers Electrical Engineers & Contractors	605205	STH27687
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	10-Jan-2014	1954.13	Plumbino Trade Supplies	605205	STH27688
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	06-Jan-2014	1962.00	McVickers Electrical Engineers & Contractors	605100	STH27689
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	06-Jan-2014	1962.00	McVickers Electrical Engineers & Contractors	605100	STH27690
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	16-Jan-2014	1968.90	MGM Ltd	605200	STH27691
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Jan-2014	1973.88	MGM Ltd	605005	STH27692
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	06-Jan-2014	1989.93	McVickers Electrical Engineers & Contractors	605205	STH27693
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	06-Jan-2014	1989.93	McVickers Electrical Engineers & Contractors	605205	STH27694
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Jan-2014	1989.93	McVickers Electrical Engineers & Contractors	605205	STH27695
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	14-Jan-2014	2000.00	South Tyneside College	603143	STH27696
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	07-Jan-2014	2002.00	McVickers Electrical Engineers & Contractors	605220	STH27697
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	07-Jan-2014	2002.00	McVickers Electrical Engineers & Contractors	605220	STH27698
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Jan-2014	2020.00	Ultimate Scaffolding	605000	STH27699
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Jan-2014	2030.32	IG Doors Ltd	605305	STH27700
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	06-Jan-2014	2039.93	McVickers Electrical Engineers & Contractors	605205	STH27701
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	28-Jan-2014	2048.00	Group Tequila Limited	605000	STH27702
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Jan-2014	2060.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH27703
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jan-2014	2064.90	MGM Ltd	605200	STH27704
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Subscriptions	02-Jan-2014	2100.00	Bliss-Ability	603143	STH27705
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	22-Jan-2014	2100.00	RKP Access Platforms	605410	STH27706
South Tyneside Homes	Property Services	Voids	Printing & Stationery Consumables	08-Jan-2014	2104.50	PAC Energy Solutions	605100	STH27707
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	06-Jan-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH27708
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	10-Jan-2014	2160.00	Premier Scaffolding Services Ltd	605215	STH27709
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	10-Jan-2014	2160.00	Premier Scaffolding Services Ltd	605215	STH27710
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	13-Jan-2014	2160.00	R Parker (Wall & Floor Tiling) Ltd	605305	STH27711
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-Jan-2014	2200.00	Diamond Drilling and Cutting Ltd	605215	STH27712
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	15-Jan-2014	2214.00	inspire smart education ltd	603502	STH27713
South Tyneside Homes	Property Services	Operational Support Unit	Waste Disposal Contract - Recycling	17-Jan-2014	2229.67	South Tyneside Council	605550	STH27714
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	13-Jan-2014	2258.88	M & C ROOFING CONTRACTORS LIMITED	605200	STH27715
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	07-Jan-2014	2305.00	Aimrange (NE) Ltd	605000	STH27716
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	16-Jan-2014	2307.24	E C Harris LLP	603501	STH27717
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	30-Jan-2014	2398.00	UNISON L04020	999999	STH27718
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	14-Jan-2014	2403.75	E J S Fabrications Ltd	605215	STH27719
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Jan-2014	2411.75	Plumbino Trade Supplies	605205	STH27720
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	07-Jan-2014	2420.80	UNISON L04020	999999	STH27721
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Jan-2014	2431.38	REARO Laminates Limited	605305	STH27722
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	31-Jan-2014	2443.25	E J S Fabrications Ltd	605005	STH27723
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	20-Jan-2014	2500.00	Blo-op	605210	STH27724
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	10-Jan-2014	2520.00	Premier Scaffolding Services Ltd	605215	STH27725
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	10-Jan-2014	2520.00	Premier Scaffolding Services Ltd	605215	STH27726
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	28-Jan-2014	2520.00	McVickers Electrical Engineers & Contractors	605220	STH27727
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	07-Jan-2014	2685.44	MGM Ltd	605200	STH27728
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	10-Jan-2014	2693.17	Furniture Resource Centre Ltd	603028	STH27729
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Jan-2014	2699.64	Plumbino Trade Supplies	605305	STH27730
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	16-Jan-2014	2723.83	E C Harris LLP	603501	STH27731
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	16-Jan-2014	2740.05	E C Harris LLP	603501	STH27732
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	09-Jan-2014	2747.40	MGM Ltd	605200	STH27733
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	08-Jan-2014	2750.00	Diamond Drilling and Cutting Ltd	605215	STH27734
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	08-Jan-2014	2750.00	Diamond Drilling and Cutting Ltd	605215	STH27735
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	08-Jan-2014	2750.00	Diamond Drilling and Cutting Ltd	605215	STH27736
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Jan-2014	2774.68	Sitex Orbis Ltd	605100	STH27737
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	22-Jan-2014	2779.13	MGM Ltd	605200	STH27738
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	22-Jan-2014	2800.00	RKP Access Platforms	605410	STH27739
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Jan-2014	2812.00	Cathedral Lock and Safe Services Ltd	605305	STH27740
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	13-Jan-2014	2854.00	E J S Fabrications Ltd	605305	STH27741
South Tyneside Homes	South Tyneside Homes	Communications	Printing & Stationery Consumables	21-Jan-2014	3000.00	BLUE KANGAROO DESIGN	603144	STH27742
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	08-Jan-2014	3002.75	TSUK Interiors Ltd	605205	STH27743
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	10-Jan-2014	3148.42	Plumbino Trade Supplies	605000	STH27744
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	31-Jan-2014	3150.00	Willowcrete Manufacturing Co Ltd	605200	STH27745
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	15-Jan-2014	3240.09	Easibathe and Easiaccess Solutions	605210	STH27746
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	10-Jan-2014	3273.21	Sitex Orbis Ltd	605100	STH27747
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	13-Jan-2014	3348.80	R Parker (Wall & Floor Tiling) Ltd	605205	STH27748
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	16-Jan-2014	3415.28	E C Harris LLP	603501	STH27749
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-Jan-2014	3520.51	MGM Ltd	605200	STH27750
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Jan-2014	3553.06	IG Doors Ltd	605305	STH27751
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-Jan-2014	3568.34	Quality Glass & Windows	605205	STH27752
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	07-Jan-2014	3615.32	MGM Ltd	605200	STH27753
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jan-2014	3637.98	MGM Ltd	605200	STH27754
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	06-Jan-2014	3647.52	TSUK Interiors Ltd	605305	STH27755
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	17-Jan-2014	3907.50	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH27756
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	16-Jan-2014	3988.30	E C Harris LLP	603501	STH27757
South Tyneside Homes	Property Services	Cyclical Gas Works	Traded Services Equipment & Materials	21-Jan-2014	4021.00	A & G Heating & Gas Services	605010	STH27758
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	09-Jan-2014	4033.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH27759
South Tyneside Homes	Property Services	Operational Support Unit	Computer Equipment and Hardware	15-Jan-2014	4066.96	Kelway (UK) Ltd	605550	STH27760
South Tyneside Homes	Property Services	Operational Support Unit	Rents Paid - General	13-Jan-2014	4079.84	South Tyneside Council	605550	STH27761
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	16-Jan-2014	4098.34	E C Harris LLP	603501	STH27762
South Tyneside Homes	Property Services	Cyclical Gas Works	Traded Services Subcontractors	13-Jan-2014	4200.00	EC Solutions NE Ltd	605010	STH27763
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	4289.28	Easibathe and Easiaccess Solutions	605305	STH27764
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	27-Jan-2014	4440.00	South Tyne Building Supplies Limited	605005	STH27765
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	15-Jan-2014	4454.33	Integrated Water Services	605215	STH27766
South Tyneside Homes	Property Services	Operational Support Unit	Waste Disposal Contract - Recycling	17-Jan-2014	4459.34	South Tyneside Council	605550	STH27767
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	31-Jan-2014	4540.00	Willowcrete Manufacturing Co Ltd	605200	STH27768
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	31-Jan-2014	4540.00	Willowcrete Manufacturing Co Ltd	605005	STH27769
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	07-Jan-2014	4830.00	MGM Ltd	605200	STH27770
South Tyneside Homes	South Tyneside Homes	Rent Collection	Bank + Visa Charges	28-Jan-2014	4852.05	ALLPAY LIMITED	603204	STH27771
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Jan-2014	4888.52	Symmons Group PLC	605305	STH27772
South Tyneside Homes	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	03-Jan-2014	4891.60	Euroseal Limited	605405	STH27773
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Jan-2014	4925.00	Kone Plc	605000	STH27774
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	31-Jan-2014	4960.00	TSUK Interiors Ltd	605305	STH27775
South Tyneside Homes	South Tyneside Homes	Financial Services	Technical Services	14-Jan-2014	5000.00	Komo Ltd	603015	STH27776
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	15-Jan-2014	5014.83	Plumbing Trade Supplies	605220	STH27777
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Jan-2014	5159.10	REARO Laminates Limited	605305	STH27778
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Jan-2014	5299.98	Designplan Lighting Ltd	605205	STH27779
South Tyneside Homes	South Tyneside Homes	Information Systems	Contractor Payments HRA	22-Jan-2014	5303.50	Capita Services Ltd	603016	STH27780
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Jan-2014	5318.00	TSUK Interiors Ltd	605305	STH27781
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Jan-2014	5422.80	MGM Ltd	605200	STH27782
South Tyneside Homes	Property Services	Cyclical Gas Works	Traded Services Subcontractors	21-Jan-2014	5706.00	A & G Heating & Gas Services	605010	STH27783
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	09-Jan-2014	5804.80	Northumbrian Roads Ltd	605305	STH27784
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Jan-2014	6040.56	Plumbino Trade Supplies	605305	STH27785
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	02-Jan-2014	6200.00	Gateshead Assessment Services	603143	STH27786
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	21-Jan-2014	6452.07	Thomosons of Prudhoe Ltd	605200	STH27787
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Jan-2014	6598.54	IG Doors Ltd	605305	STH27788
South Tyneside Homes	Property Services	Operational Support Unit	Waste Disposal Contract - Recycling	17-Jan-2014	7013.44	South Tyneside Council	605550	STH27789
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	15-Jan-2014	7097.11	Plumbing Trade Supplies	605220	STH27790
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Jan-2014	7106.12	IG Doors Ltd	605305	STH27791
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	15-Jan-2014	7447.82	Plumbing Trade Supplies	605220	STH27792
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Jan-2014	7579.50	CLIFFORD CHAPMAN METAL WORKS	605305	STH27793
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Jan-2014	7613.70	IG Doors Ltd	605305	STH27794
South Tyneside Homes	South Tyneside Homes	Rent Collection	Bank + Visa Charges	27-Jan-2014	7682.35	ALLPAY LIMITED	603204	STH27795
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	22-Jan-2014	7770.00	Buck/Hickman in One	605005	STH27796
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	21-Jan-2014	8127.00	Peart Access Ramos Ltd	605210	STH27797
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jan-2014	8298.41	MGM Ltd	605200	STH27798
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	21-Jan-2014	8512.00	MGM Ltd	605200	STH27799
South Tyneside Homes	South Tyneside Homes	Support Services	Subscriptions	24-Jan-2014	8925.00	National Federation of ALMO's	603804	STH27800
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Jan-2014	8970.00	Wearside Fencing Limited	605005	STH27801
South Tyneside Homes	South Tyneside Homes	Rent Collection	Bank + Visa Charges	07-Jan-2014	9793.42	ALLPAY LIMITED	603204	STH27802
South Tyneside Homes	South Tyneside Homes	Communications	Printing & Stationery Consumables	31-Jan-2014	10500.00	South Tyneside Council	603144	STH27803
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Jan-2014	11975.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH27804
South Tyneside Homes	South Tyneside Homes	Housing Ventures	Consultation	10-Jan-2014	14580.00	Housing Consultancy Plus Ltd	603812	STH27805
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	08-Jan-2014	17000.00	BOLER	605305	STH27806
South Tyneside Homes	Property Services	Responsive Repairs	Recharges to Traded Services	27-Jan-2014	38638.09	South Tyneside Council	605000	STH27807
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	22-Jan-2014	71077.75	H Malone & Sons Ltd	605305	STH27808
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	22-Jan-2014	82309.37	H Malone & Sons Ltd	605305	STH27809
South Tyneside Homes	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	17-Jan-2014	104837.27	South Tyneside Council	605550	STH27810
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Decent Homes – Heat	Contractor Payments HRA	22-Jan-2014	109586.22	Wates Construction Limited	603039	STH27811
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Construction Services Stock	27-Jan-2014	116405.33	Wolseley UK Limited	999999	STH27812
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Low Simonside Phase	Contractor Payments HRA	21-Jan-2014	333519.36	FT Finley & Co Ltd	603022	STH27813
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Decent Homes - Whit	Contractor Payments HRA	22-Jan-2014	517594.96	Kier Services – Maintenance North	603035	STH27814
South Tyneside Homes	South Tyneside Homes	STHL - Service Contracts - Management	Finance Recharges	09-Jan-2014	623500.00	South Tyneside Council	603001	STH27815